ANNUAL REPORTS

OF THE TOWN
&
SCHOOL DISTRICT

DEERFIELD, N.H.
1988

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Library

IMPORTANT!

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The **VOTING** Portion of the Deerfield Town Meeting and the Deerfield School District Meeting will be held on TUESDAY, MARCH 14, 1989, at the Town Hall from 10:00 A.M. to 7 P.M.

The Business portion of the School District Meeting is Friday, March 17, 1989, - Town Hall at 7:00 PM

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The **BUSINESS** portion of the Deerfield Town Meeting will be held on SATURDAY, MARCH 18, 1989 at the Town Hall commencing at 10:00 A.M.

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PLEASE NOTE !!!

Since town reports have been mailed directly to residents, no reports will be available at town meeting. Please bring your reports to SCHOOL DISTRICT AND TOWN MEETINGS !!

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http://www.archive.org/details/annualreportsoft1988deer

INDEX

Dedications 1
Annual Town Meeting 1988 3
Appropriations and Taxes Assessed and Tax Rate 15
Comparative Statement of Appropriations & Expenditures for 1988 16
Detailed Statement of Payments 17
Town Officers 13
Town Property 32

TOWN REPORTS

Audit - Carri Plodzik Sanderson 33
Board of Adjustment 52
Conservation Commission 53
Deerfield Volunteer Fire Association, Inc. 54
Historical Society 56
Lamprey Health Care 57
Municipal Budget Committee 58
Parks & Recreation - Ball Field 59
Philbrick James Library Report 60
Planning Board 61
Police Department 62
Rockingham County C.A.P. 63
Rural District Health Council 65
Selectmen 66
Solid Waste Committee Report 68
Southern N.H. Planning Commission 69
Town Clerk/Tax Collector 70
Treasurer 74
Trustees of Trust Funds 77
Veasey Park 79
Vital Statistics: Births, Marriages, Deaths 80

WARRANTS

Notice of Town Meeting I
1989 Town Warrant II
1989 Town Budget VI
Notice of School District Meeting VIII
1989 School Warrant IX
School District Comparative Budget XI

SCHOOL REPORTS

School District Elections - 1988.....84
School District Meeting - 1988 85
School District School Board Report 90
School District Officers 91
Principal's Report 94
George B. White School - Professional Staff 97
George B. White School - 1988 Graduates 97
Statement of Expenditures - Summary 98
Statement of Expenditures - Detailed 100
School District Treasurer & Auditor's Certificate 111
School District Nurse 112
Superintendent's & Business Administrator's Salaries 112
Statistics - Attendance 113
Class Members by Grade Level 113

Deerfield Sanitary Landfill Regulations 114

THIS YEARS REPORT IS

DEDICATED IN HONOR AND APPRECIATION

OF

RUTH S. SANBORN

FOR FAITHFUL SERVICE TO THE TOWN OF DEERFIELD

AS TOWN CLERK FOR TWENTY-NINE YEARS.

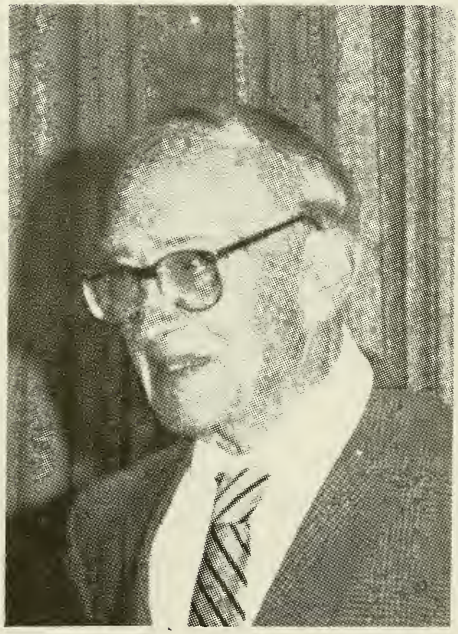
AND

JOHN "JACK" BRINKLER

FOR TWENTY-ONE YEARS OF FAITHFUL SERVICE AS

A CHARTER MEMBER OF THE TOWN OF DEERFIELD

PLANNING BOARD.



ANNUAL TOWN MEETING, MARCH 8, 1988

The meeting was called to order by Moderator James A. McIntyre at 10:00 A.M.

The following Election Officials were present: Ballot Clerks, Mrs. Nettie Farr, Mrs. Irene Shores, Mrs. Judith Sullivan and Mrs. Jennie Owen; Moderator James A. McIntyre; Assistant Moderator, George W. Owen; Town Clerk, Ruth S. Sanborn; Assistant Clerk, Cherie Sanborn.

Gatekeeper was Robert A. D'Alessandro.

Also Serving as Assistant Clerks were Cynthia E. Valade and Stephen E. Sanborn.

The Supervisors of the Checklist, Warren D. Billings, Jr.; Willis T. Rollins, Jr. and George A. Putnam, were present.

Warrant read by the Moderator.

Ballot boxes were inspected, shown to be empty and locked.

Polls were declared open. Balloting began.

1:20 P.M. Absentee ballots were cast.

Moderator declared the polls closed at 7:00 P.M. Counting of ballots began immediately.

Serving as additional ballot counters were the following: Madeline MacDonald, Lorraine MacDonald, Kevin Chalbeck, Brenda Chalbeck, Harriet Cady, Ella Sawyer, Frank Sawyer, Gus Csuka, Marion O'Neal, Victor Carozza, Jean Carozza, Linda Tuttle, Mary Kelley, Lydia Peak and John Sullivan.

Moderator James A. McIntyre declared the results of the balloting as follows:

Regular Ballots cast	728
Absentee Ballots cast	63
Total Ballots cast	791

For Selectman for Three Years

Wade Anthony Grant Sr. had	89 votes
Robert B. Sanborn had	351 votes
John G. Williams had	333 votes

and Robert B. Sanborn, having a plurality of all votes cast, was declared elected Selectman for a term of three years.

For Town Clerk/Tax Collector for Three Years

Sandra J. Chaffee had	214 votes
Cynthia E. Valade had	519 votes
Scattering	6 votes

and Cynthia E. Valade, having a plurality of all votes cast, was declared elected Town Clerk/Tax Collector for a term of three years.

For Highway Agent for One Year

Keith Rollins had	402 votes
David P. Twombly	364 votes
Scattering	5 votes

and Keith Rollins, having a plurality of all votes cast, was declared elected Highway Agent for a term of one year.

For Overseer of Welfare for One Year

Martha C. Southmayd had	704 votes
Scattering	1 vote

and Martha C. Southmayd, having a plurality of all votes cast, was declared elected Overseer of Welfare for the ensuing year.

For Trustee of Trust Funds for Three Years

David L. Baker, Jr. had	635 votes
Scattering	8 votes

and David L. Baker, Jr., having a plurality of all votes cast, was declared elected Trustee of Trust Funds for a term of three years.

For Moderator for Two Years

James A. McIntyre had	710 votes
Scattering	3 votes

and James A. McIntyre, having a plurality of all votes cast, was declared elected Moderator for a term of two years.

For Supervisor of the Checklist for Six Years

George A. Putnam had	645 votes
Scattering	7 votes

and George A. Putnam, having a plurality of all votes cast, was declared Supervisor of the Checklist for six years.

For Trustee of Philbrick-James Library for Three Years

Karen Wilkins had	653 votes
Lee Sullivan had	28 votes (write-in)
Norman Merrill had	17 votes (write-in)
Scattering	57 votes

and Karen Wilkins and Lee Sullivan, having a plurality of all votes cast, were declared elected Trustees of Philbrick-James Library for a term of three years.

For Water Commissioner for Three Years

Louis A. Nephew had	600 votes
Scattering	4 votes

and Louis A. Nephew, having a plurality of all votes cast, was declared elected Water Commissioner for a term of three years.

For Planning Board for Three Years

Philip H. Bilodeau had	484 votes
Richard J. Mailhot, Sr. had	261 votes
Frederick J. McGarry had	492 votes
Scattering	19 votes

and Frederick J. McGarry and Philip H. Bilodeau, having a plurality of all votes cast, were declared elected to the Planning Board for a term of three years.

For Municipal Budget Committee for Three Years

Joseph S. Carter had	497 votes
John J. Connolly had	515 votes
Josph E. Stone had	588 votes
Scattering	16 votes

and Joseph S. Carter, John J. Connolly and Joseph E. Stone, having a plurality of all votes cast, were declared elected members of the Municipal Budget Committee for a term of three years.

Town of Deerfield
Proposed Zoning Amendments

1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment proposes several revisions in the regulation dealing with home occupations including: clarification of occupations permitted; establishment of a maximum floor area for a home occupation; and requiring a permit for all new home occupations.)

Yes 367 No 393
The amendment did not carry.

2. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would change the requirements for off-street parking.)

Yes 383 No 353
Amendment No. 2 carried.

3. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would delete light manufacturing as a use permitted by special exception in the Agricultural/Residential District and add convenience store and kindergarten as uses permitted by special exception.

Yes 359 No 381
Amendment No. 3 did not carry.

4. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would correct an error in terminology currently in the regulation dealing with the expansion of non-conforming uses. It would substitute the term "variance" for "special permit".)

Yes 500 No 241
Amendment No. 4 carried.

5. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would replace the term "mobile home" with "manufactured houseing" throughout the ordinance. It would similarly replace "apartment with "multifamily housing". It would also provide a new definition of manufactured housing as required by State Statutes.)

Yes 501 No 253
Amendment No. 5 carried.

6. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would revise the definition of street/road.)

Yes 457 No 275
Amendment No. 6 carried.

7. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would increase the penalty for violation of the ordinance from $10 per offense to $100 per offense in accordance with State Statutes.)

Yes 386 No 358

Amendment No. 7 carried.

Moderator James A. McIntyre, re-elected for a term of two years, took the oath of office and was sworn in by the Town Clerk, Ruth S. Sanborn in open meeting.

Robert B. Sanborn, elected Selectman for three years, and Keith Rollins, elected Highway Agent for the ensuing year, came forward, took the oath of office and were sworn in by Ruth S. Sanborn, Town Clerk.

The meeting stood adjourned.

A true record,
Attest:
Ruth S. Sanborn
Town Clerk

* *

ANNUAL TOWN MEETING MARCH 12, 1988

9:55 A.M.

The election officials present were: Selectmen: Joanne Wasson and Robert B. Sanborn Moderator: James A. McIntyre, Assistant Moderator: George W. Owen, Town Clerk-Tax Collector: Cynthia E. Valade, Deputy Town Clerk-Tax Collector: Ruth S. Sanborn.

The Moderator, James A. McIntyre, called the meeting to order at 10:00 A.M.

At this time the Moderator asked for the Town Officials elected on March 8, 1988, who had not taken the oath of office, to come forward. At this time, David L. Baker, Jr., Trustee of the Trust Fund for three years; Karen Wilkins, Trustee of the James Philbrick Library for three years; Louis A. Nephew, Water Commissioner for three years; Philip H. Bilodeau and Frederick J. McGarry, Planning Board members for three years; Joseph E. Stone, John J. Connolly, Joseph S. Carter, Municipal Budget Committee members for three years; came forward, took the oath of office, and were sworn in by Moderator, James A. McIntyre.

The Moderator read the election results.

Joanne Wasson, Chairman of the Board of Selectmen, announced that James Alexander would be absent due to a business trip. She also stated that there were additional copies of pages of the Town Report available. She then addressed the issue of the Public Service Co. and how it would affect the taxpayers of the Town of Deerfield.

The Moderator introduced those on the platform. Chairman of the Board of Selectmen, Joanne Wasson; Selectman, Robert B. Sanborn, who had been sworn in to a three year term for the fifteenth time; Jonathan Hutchinson, Parliamentarian; George Owen, Assistant Moderator; Cynthia E. Valade; Town Clerk-Tax Collector; Ruth S. Sanborn, Deputy Town Clerk-Tax Collector.

The Moderator advised the meeting they would be governed by Roberts Rules as modified by the Moderator. There will be two Amendments allowed to the main motion. All must speak into a microphone and be limited to five minutes at a time. There will be no smoking in the Town Hall.

Article 1. To see if the Town will vote to raise and appropriate the sum of $40,000 for the purpose of repairing and reconstructing South Road. The State to reimburse $30,000. Approved by the Budget Committee.

Chairman of the Board, Joanne Wasson, moved that Article 1 be adopted as read. Seconded by Jonathan Winslow. Article 1 put to a vote. It was a vote in the affirmative and so declared. The motion carries.

Article 2. To see if the Town will vote to raise and appropriate the sum of $54,965.17 for the purpose of performing highway improvements determined to be necessary by the Planning Board as conditions of approval of the following subdivisions as follows: (appropriations to be offset completely by money received from developers)

Plante; Birch Road; $2,021.00
Longuil; Coffeetown Road; $3,546.00
Fernald; Coffeetown Road; $3,546.67
Longeil; P.; Coffeetown Road; $1,773.00
Lowe; Coffeetown - Harvey Roads; $1,096.50
Flanders; Haynes Road; $4,972.00
Flanders; Haynes toward Mt. Delight Road; $4,738.00
Cutter; Middle Road; $7,824.00
Olson; Middle Road; $3,463.00
Maynard; Mt. Delight Road; $2,032.00
Pelletier; Mt. Delight Road; $5,621.00
Duquette; Mountain Road; $1,316.00
Burtt; North Road; $380.00
Rolson; North Road; $1,690.00
Archambault; North Road; $868.00
Phinney; Raymond Road; $768.00
Fowler; Ridge Road; $2,116.00
Gilson; Whittier Road; $1,571.00
Groth; Sub Station - Bean Hill/Cate Roads; $1,773.00
Berger; Meetinghouse Hill; $417.00
Taylor, B.; Meetinghouse Hill; $1,515.00
Billings; Reservation; $1,430.00
Keech; Perkins Road; $488.00

Approved by the Budget Committee.

Chairman of the Board, Joanne Wasson, moved that Article 2 be adopted as read. Seconded by Irene Shores. The article was discussed at length. Questions were asked of the Board of Selectmen, Town Counsel and the Planning Board. Article 2 put to a vote. It was a vote in the affirmative and so declared. The motion carries.

The Moderator declared a short recess 10:40 A.M.
The Moderator called the meeting to order 10:50 A.M.

The Moderator entertained a motion to suspend the rules and take up Article 8 out of order.

John Williams moved that Article 8 be taken up at this time. Seconded by Nancy Ladd. It was a vote in the affirmative and so declared.

Article 8. To see if the Town will vote to authorize the Selectmen to convey to the Deerfield School District all the Town's right, title and interest in a parcel of land described as Lots 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28 and 30 and the parcel near Lot 30 marked "Reserved" plus the right-of-way abutting said lots, all as shown on "Plan of Land of Dwight Raab, Deerfield, N.H.," prepared by T. W. Chesley, dated Jan. 1971, rev. May 1971, recorded in the Rockingham County Registry of Deeds as Plan D-2706, being a portion of the property conveyed by said Raab to the Town of Deerfield by deed dated June 8, 1983, and to authorize the Selectmen to release any encumbrance, servitude or restriction on said land that the Town may have the power to release; except the right of flowage to the maximum elevation possible at the existing dam, which shall be reserved; provided that the Town shall reserve all right, title and interest in and to Freese's Pond and the land beneath Freese's Pond to the elevation of the present dam, approximately 428 feet; provided further that said conveyance shall be made only upon a definite commitment by the Deerfield School District to construct a new public school on said parcel.

Joanne Wasson moved that Article 8 be adopted as read. Seconded by David Baker. George Keech moved to amend the Article by adding at the end the following "and for no other purpose." Seconded by Elizabeth Wunderlich. During discussion it was found that the amendment was not necessary. Amendment put to vote. It was a vote in the negative and the motion did not carry. Back to the main motion. General lengthy discussion followed pertaining to monies appropriated during prior years, concerns about conservation issues and pollution. Many spoke to the issue. Beradette Cameron seconded by Mary Mahoney moved the question. It was a vote in the affirmative. Article 8 read again by the Moderator and put to vote. It was a vote in the affirmative and so declared. Article 8 carries. On the motion of Winfred Hutchinson, Jr., seconded by Warren Guinan. Article 8 was brought up for reconsideration. It was a vote in the negative and the motion did not carry - so declared.

The Moderator declared a short recess 11:30 A.M.
The Moderator called the meeting to order 11:40 A.M.

Article 3. To see if the Town will vote to raise and appropriate the sum of $16,500 in support of the Raymond Ambulance Inc. for the provision of emergency medical service to the Town of Deerfield, for the year of January 1, 1988 thru December 31, 1988, and to authorize the Board of Selectmen to enter into an agreement with the Raymond Ambulance Inc. for said emergency services. Approved by the Budget Committee.

Chairman of the Board, Joanne Wasson moved Article 3 be adopted as read. Seconded by Wadsworth Winslow, Jr. Joanne Wasson moved to amend Article 3 as follows: In line two strike "in support of Raymond Ambuland, Inc." and in lines four and five strike "Raymond Ambulance Service, Inc." and replace it with "an ambulance service." Seconded by Warren Guinan. After thorough discussion the Moderator called for the vote on the amendment. It was a hand vote. Yes 102 No 76. The amendment carries and it was so declared. Back to the main motion. Article 3, as amended, was put to a vote. It was a vote in the affirmative and so declared. The motion carries.

Article 4. To see if the Town will vote to raise and appropriate the sum of $15,000 to be placed in the Capital Reserve Fund for Town Offices and to authorize the Selectmen to withdraw $579.09 from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. The balance to be raised by taxes. Approved by the Budget Committee.

Chairman of the Board, Joanne Wasson, moved Article 4 be adopted as read. Seconded by Donald Gorman. Joseph Brown asked to amend the Article from the sum of $15,000 to the sum of $75,000. Seconded by Donald Gorman. Discussion on the increase (appropriation to be for better access to the Town Offices) took place. Chief Cameron Harbison moved the question. Seconded by Fred Kelley. The Moderator called for the vote on the amendment. The vote was in the negative and so declared. The amendment does not carry. Back to the main motion. Article 4 was put to a vote. It was a vote in the affirmative and so declared. The motion carries.

Article 5. To see if the Town will vote to recind its vote (intended to create a trust fund for the Conservation Commission funded with $500 on Article 11 at the Annual Meeting of 1987), and vote to raise and appropriate the sum of $500 for the Conservation fund under RSA 36-A:5.

Chairman of the Board, Joanne Wasson, moved Article 5 be adopted as read. Seconded by David Baker. It was a vote in the affirmative and so declared. The motion carries.

The Moderator declared a short recess at 12:20 P.M.
The Moderator called the meeting to order at 12:30 P.M.

Article 6. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

The Moderator stated that Article 6 (the budget for the year) would be taken up section by section.

General Government:

This section raised questions as to salaries for the newly created positions of Town Clerk-Tax Collector and Administrative Assistant. Kerry Woods made a motion to amend the Article to reduce the Town Offices Expenses by $43,000. Seconded by Winfred Hutchinson, Jr. The Moderator called for a vote on the amendment. It was a hand vote. Yes 75 No 83. It was a vote in the negative and so declared. The motion does not carry.

Public Safety:

Chief Cameron Harbison made a motion to increase this amount by $6,889.82 for the Police Department appropriation. Seconded by Robert Wunderlich. Chief Harbison explained the increase would be for salaries to bring them comparable to other towns, new radar equipment and additional pagers. Mr. Victor Motz made a motion to delete $1,800.00 for the radar unit. Seconded by Nancy Ladd. The Moderator called for a vote on the amendment. It was a hand vote. Yes 68 No 79. It was a vote in the negative and so declared. The amendment does not carry. Back to the first amendment. Jonathan Winslow moved the question. Seconded by Stephen Barry. It was a vote in the affirmative and so declared. The Police Department appropriation is $91,442.82. The Moderator called for the vote on the amendment. It was a vote in the affirmative and so declared. The motion carries.

The Moderator declared a short recess at 1:40 P.M.
The Moderator called the meeting to order at 1:50 P.M.

Highways, Streets and Bridges:

General discussion on the road agents salary and the cost of road maintenance.

Sanitation - Sanitary Landfill:

Joanne Wasson made a motion to amend the appropriation to read $65,000- an increase of $15,000. Seconded by Louis Nephew. It was a vote in the affirmative and so declared. The sanitation appropriation is now $65,000. The motion carries.

Health:

Brief general discussion.

Welfare:

Brief general discussion.

Culture & Recreation - Conservation Commission:

Jonathan Winslow made a motion to amend the appropriation to read $1,000. Seconded by Stig Jorgenson. It was a vote in the affirmative and so declared. The Culture and Recreation -Conservation Commission appropriation is now $1000. The motion carries.

Priscilla Smith asked to address the meeting to publicly thank Wendy Smith-Nelson and the Boy Scouts for their help at Veasey Park.

Dept Service:

Brief general discussion.

Capital Outlay:

General discussion to clarify computer costs.

Capital Reserve:

Brief general discussion.

Miscellaneous:

Brief general discussion.

The Moderator read Article 6 again. The budget appropriation now totals $1,054,446.99. The Moderator called for the vote. It was a vote in the affirmative and so declared. The motion carries.

Article 7. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

Chairman of the Board, Joanne Wasson, moved article 7 be adopted as read. Seconded by Robert Farr. It was a vote in the affirmative and so declared. The motion carries.

Article 8 taken out of sequence after Article 2 and already passed.

Article 9. To see if the Town will vote to authorize the Selectmen to establish and implement a long term multiple use management plan for the Dowst-Cate Town Forest and other Town owned land, with participation of the Town forestry Committee and Conservation Commission. Proceeds from sale of forest products from the Town forest shall be placed in the forest maintenance fund under RSA 31:113, and all such proceeds from other Town owned lands shall be placed in the conservation fund under RSA 36-A:5.

Chairman of the Board, Joanne Wasson, moved Article 9 be adopted as read. Seconded by Fred Kelley. It was a vote in the affirmative and so declared. The motion carries.

Article 10. To see if the Town will authorize the Selectmen to accept private donations of land, interest of land or money to be deposited in the Conservation Fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the N.H. Land Conservation Investment Program (LCIP) RSA 221-A, and to authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and state matching funds may be expended by a majority vote of the Conservation Commission.

Chairman of the Board, Joanne Wasson, moved Article 10 be adopted as read. Seconded by Warren Guinan. It was a vote in the affirmative and so declared. The motion carries.

Article 11. To see if the Town will vote pursuant to RSA 202-A:6 to establish a seven-member Board of Library Trustees to serve for terms of three (3) years each, three (3) members to be elected at the 1989 Annual Meeting, two (2) members at the 1990 Annual Meeting, and two (2) members at the 1991 Annual Meeting.

Chairman of the Board, Joanne Wasson, moved Article 11 be adopted as read. Seconded by Irene Shores. Mary Kelley made a motion to amend the Article to read a "five member board" - Terms of 2, 2 and 1." Seconded by Dolores Wyman. The Moderator called for a vote on the Amendment. It was a vote in the negative and so declared. The Amendment does not carry. Back to the main motion. The vote on Article 11 as read was in the affirmative and so declared. The motion carries.

Article 12.

There was a motion to suspend the rules and take up Article 12 after Article 17. It was a vote in the affirmative and so declared. Article 12 will be taken up after Article 17.

The Moderator called for a vote to see if the meeting should break for a few minutes. It was a vote in the negative and so declared.

Article 13. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

Chairman of the Board, Joanne Wasson, moved Article 13 be adopted as read. Seconded by Stephen Sanborn. The vote was in the affirmative and so declared. The motion carries.

Article 14. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

a. Six hundred dollars, from George Demyanovich, for cemetery lot and care of Demyanovich lot in the Morrison Cemetery.

b. Four hundred dollars, from Mary Heald, for cemetery lot and care of Heald lot in the Old Center Cemetery.

Chairman of the Board, Joanne Wasson, moved Article 14 be adopted as read. Seconded by Fred Kelley. The vote was in the affirmative and so declared. The motion carries.

The Moderator declared a short recess at 3:05 PM.
The Moderator called the meeting to order at 3:10 PM.

Article 15. To see if the Town will vote to advise, and urge the Selectmen, to act favorable on a petition, to lay out that portion of Perkins Road, which is currently subject to gates and bars, as an open class 5 highway. By Petition.

George Owen moved that Article 15, by petition, be adopted as read. George Keech seconded the motion. There was general discussion on the article. Kerry Woods made a motion to amend article 15 to read "Petitioners to bring the road up to Town standards." Seconded by Fred Dodge. After lengthy discussion, Cameron Harbison moved to close debate. Seconded by Dana Chase. It was a hand vote on the amendment. Yes 47 No 77. It was a vote in the negative and so declared. The amendment does not carry. Back to the main motion. More general discussion continued. Donald Gorman made a motion that the article be amended to grant a building permit. The Moderator ruled this out of order. Joseph Stone moved that debate be closed. Seconded by Jonathan

Winslow. The Moderator called for the vote. It was a vote in the affirmative and so declared. The Moderator then called for the vote on Article 15 as read. It was a vote in the affirmative and so declared. The motion carries.

Article 16. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

Chairman of the Board, Joanne Wasson, moved Article 16 be adopted as read. Seconded by Willis Rollins, Jr. The vote was in the affirmative and so declared. The motion carries.

Article 17. To see if the Town will vote to authorize the Planning Board, pursuant to RSA 674:43 I, to review and approve or disapprove site plans for the development or change or expansion of use of tracts for non-residential uses or for multi-family dwelling units.

It shall be the duty of the Town Clerk, pursuant to RSA 674:43 II, to file with the Rockingham County Registry of Deeds a certificate of notice showing that the Planning Board has been so authorized and giving a date of such authorization. The authority hereby conferred on the Planning Board shall be in addition to the authority to review site plans for the development of tracts for non-residential uses and for multi-family uses granted at the Annual Meeting of 1986.

Mrs. Joanne Wasson moved Article 17 be adopted as read. Motion was seconded by Frederick E. McGarry. Mr. McGarry explained this was necessary to comply with State Statutes. It was a vote in the affirmative and the Moderator so declared.

Kerry Woods made a motion to reconsider Article 6. The motion was not seconded.

On a prior motion and a declared affirmative vote Article 12, by petition will be taken up out of sequence, at this time.

Article 12. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure: (These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipal or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes). By Petition.

Roger King moved that Article 12, by petition, be adopted as read. Seconded by Irene Shores. Article 12 was put to vote by ballot. The Moderator appointed the following ballot counters: Jospeh Stone, Winfred Hutchinson, Jr., and Amy Marquis. The results of the ballot vote was Yes 131 No 7. It was a vote in the affirmative and so declared. The motion carries.

Article 18. To transact any business that may legally come before this meeting.

The Moderator called for any other business to come before the meeting. There being no further business, on a motion by Jonathan Winslow and seconded by Louis Nephew, the meeting was adjourned at 4:30 PM.

A true record,
Attest:
Cythia E. Valade, Town Clerk/Tax Collector

TOWN OFFICERS

	Term Expires
Board of Selectmen:	
Joanne F. Wasson	March, 1989
James T. Alexander	March, 1990
Robert B. Sanborn	March, 1991
Town Clerk/Tax Collector:	
Cynthia Valade	March, 1991
Jeanette Foisy, Deputy	
Town Treasurer:	
Cynthia Tomilson	March, 1990
Moderator:	
James A. McIntyre	March, 1990
Trustees of Trust Fund:	
Frederick Dodge	March, 1989
John Williams	March, 1990
David L. Baker, Jr.	March, 1991
Library Trustees:	
Frederick Dodge	March, 1989
Jeanette Winslow	March, 1989
Elsie Brown	March, 1990
George Bozeman, Jr.	March, 1990
Lee Sullivan	March, 1991
Karen Wilkins	March, 1991
Water Commissioners:	
Willis Rollins, Jr.	March, 1989
Charles Sanborn	March, 1990
Louis A. Nephew	March, 1991
Supervisors of Checklist:	
Warren Billings, Jr.	March, 1990
Willis Rollins, Jr.	March, 1992
George Putnam	March, 1994
Planning Board Members:	
Joseph Dubiansky - Appointed	March, 1989
Frank Bioteau	March, 1990
Frederick McGarry	March, 1991
Philip Bilodeau	March, 1991
Frances Menard	Alternate
Joanne F. Wasson	Selectman Member
Highway Agent:	
Keith Rollins	March, 1989

	Term Expires
Municipal Budget Committee:	
Robert Mathews	March, 1989
Donald R. Watts	March, 1989
John G. Williams - Appt'd.	March, 1989
Erick Berglund, Jr.	March, 1990
Stig Jorgenson	March, 1990
James Degnan	March, 1990
Joseph S. Carter	March, 1991
Joseph E. Stone	March, 1991
John J. Connolly	March, 1991
James T. Alexander	Selectman Member
George Humphrey	School Board Member
Overseer of Welfare:	
Martha Southmayd	March, 1989
Police:	
Cameron Harbison	Appointed Office
Special Police Officers:	
Robert D'Allesandro - full time	
Massad Ayoob	Karl Hannan
Bruce Graham	Craig Maloney
Victoria Hall	Richard McLaughlin
Donald Hannan	James Tomilson
Eric Hannan	Robert Wunderlich
Librarian:	
Evelyn Cronyn	Appointed Office

	Appointments Expire:
Building Inspector/Health Officer:	
Richard Mailhot	April, 1989
Board of Adjustment:	
Charles Copeland	April, 1989
Thomas Fowke	April, 1990
Willard Whiting	April, 1990
Paul O'Connell	April, 1991
Harriet Cady	April, 1991
Warren Guinan	Alternate
Conservation Commission:	
Joe Sears	April, 1989
Werner Kaatz	April, 1989
Richard Moore	April, 1989
Frank Mitchell	April, 1990
Al Jaeger	April, 1990
Frances Menard	April, 1990
James Shirley	April, 1991
Frederick McGarry	Alternate

TOWN OFFICERS

Town Administrator

William J. Maley	April, 1990

Animal Control Officer:

Donald F. Smith	April, 1989

Parks and Recreation Commission:

James Nelson	April, 1989
Joseph Stone	April, 1990
Richard Knowlton	April, 1990
Cynthia Osborne	April, 1991

Veasey Park Commissions:

Priscill Smith	April, 1989
Dolores O'Neal	April, 1990
Wendy Smith-Nelson	April, 1991

Cemetery Commission:

David Baker, Jr.	April, 1989
Joseph Brown	April, 1990
Roger C. King	April, 1991

Forestry Committee:

David Sidmore	April, 1989
Frederick Dodge	April, 1990
Roger C. King	April, 1991

Fire Warden:

George F. Clark

Fire Wards:

George Clark — Donald F. Smith
James Alexander

Fire Chief:

George F. Clark

Deputy Fire Wardens:

Charles Copeland — David O'Neal
Lewis G. Clark, Jr. — James T. Alexander
Warren Billings, Jr. — Keith Rollins
Dwight Stevens — Mark Tibbetts
Donald F. Smith

Representatives to the General Court:

Roger C. King — John L. Sherburne

OFFICE HOURS
TOWN HALL

Board of Selectmen: 463-8811
Monday evening 7 PM
Office open Mon. - Fri. 7:30 AM - 3:30 PM
Sat. 8 AM - 12 noon

Town Clerk/Tax Collector: 463-8811
Monday evening 6:30 - 9 PM
Monday through Thursday 8:30 AM - 1 PM

Sanitary Landfill Hours: 463-7705

Saturday & Sunday 8 AM - 4 PM
Permits Required
CLOSED ON HOLIDAYS

Planning Board: 463-8811
1st & 3rd Wednesday 7:30 PM
Town Hall

Board of Adjustment: 463-7748
Fourth Tuesday
7:30 PM at Soldiers Mem. Bldg.

Population:

2618	-	1988
2548	-	1987
2390	-	1986

1988 SUMMARY INVENTORY OF VALUATION

Land - Current Use	$ 276,600
All other Land	24,708,100
Buildings	53,298,200
Public Utilities - Electric	6,550,900
	$84,833,800
Less:	
Elderly Exemptions	351,900
TOTAL EXEMPTIONS ALLOWED	351,900
NET VALUATION	$84,481,900

1988 STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	26,300
Town Officers' Expenses	60,000
Election & Registration Expenses	4,500
Cemeteries	12,500
General Government Buildings	25,156
Planning and Zoning	31,100
Legal Expenses	17,000
Advertising & Regional Assoc.	2,500
Office Equipment	16,500
Tax Maps & Assessing	20,000
Police Department	91,443
Fire Department	23,200
Civil Defense	1,000
Building Inspection	14,349
Forest Fires	2,000
Forest Commission	100
Highway Equipment	2,500
Town Maintenance	170,000
Road Surfacing	85,000
Mt. Delight Road	20,000
Cotton Road	30,000
Gravel Roads	10,000
South Road	10,000
South Road	30,000
Bridges & Railings	15,000
Engineering Studies	10,000
Sanitary Landfill	65,000
Sanitary Landfill Coll. Site	15,000
Health Department	12,000
Ambulance	16,500
Animal Control	3,000
Vital Statistics	50
Rescue Squad	2,479
General Assistance	9,000
Library	5,463
Parks & Recreation	14,292
Patriotic Purposes/Old Home Day	550
Conservation Commission	1,000
Interest-Tax Anticipation	2,000
Computer Service	3,000
Town Offices	15,000
Highway Equipment	7,000
Police/Fire Equipment	7,500
Bridge Fund	10,000
FICA	10,500
Insurance	70,000
Off Site Improvement	54,965
TOTAL APPROPRIATIONS	1,054,447
Less: Estimated Revenues & Credits	
Yield Taxes	7,322
Int. & Penalties on Taxes	35,000
Inventory Penalties	2,000
Land Use Change Tax	15,691
Shared Revenue-Block Grant	23,925
Highway Block Grant	60,420
Reimb.a/c State-Forest Land	2,416
South Road	30,000
Warden Training	109
Insurance Refunds	7,321
Cotton Road	15,000
Motor Vehicle Permit Fees	200,000
Dog Licenses	1,382
Bus. Licenses, Permits & fees	100
Income from Departments	23,600
Rent of Town Property	50
Interest on Deposits	18,000
Off Site	54,965
Withdrawals from General Fund Trusts	10,500
Revenue Sharing Fund	579
Fund Balance	90,000
TOTAL REVENUE & CREDITS	598,380
Net Town Appropriation	456,067
Net School Tax Assessment	2,248,052
County Tax Assessment	119,388
Total Town,School,County	2,823,507
DEDUCT:	
Total Business Profits Tax	44,976
ADD War Service Credits	8,600
ADD Overlay	41,323
Property Taxes to be Raised	2,828,454

ALLOCATION OF TAX DOLLAR

Town	School	County
5.88	26.22	1.38

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES FOR 1988

	Appropriated	Expended
GENERAL GOVERNMENT:		
Town Officers Salary	26,300	20,834.57
Town Officers Expenses	60,000	55,504.65
Election & Registration Expenses	4,500	3,622.59
Cemeteries	12,500	11,043.64
General Government Buildings	25,156	25,767.09
Planning & Zoning	31,100	17,632.53
Legal Expenses	17,000	14,679.52
Advertising & Regional Assoc.	2,500	2,141.98
Office Equipment	16,500	3,587.76
Tax Maps & Assessing	20,000	9,134.10
Computer Service	3,000	1,278.97
PUBLIC SAFETY		
Police Department	91,442.82	94,699.08
Fire Department	23,200	23,200.00
Civil Defense	1,000	706.77
Building Inspection	14,349	9,893.28
HIGHWAYS, STREETS & BRIDGES		
Town Maintenance	170,000	162,250.76
Road Surfacing	85,000	84,705.81
Mt. Delight	20,000	20,000.00
Cotton Rd.	30,000	19,378.02
Gravel Roads	10,000	7,585.00
South Road	10,000	10,000.00
South Road (W)	30,000	30,000.00
Bridges & Railings	15,000	2,716.17
Engineering Studies	10,000	-0-
Highway Equipment	2,500	2,500.00
Off Site Highway Improvements	54,965.17	25,797.97
SANITATION		
Sanitary Landfill-maintenance	65,000	85,722.74
HEALTH		
Health Department	12,000	11,705.08
Ambulance	16,500	15,125.00
Animal Control	3,000	1,838.97
Vital Statistics/Census	50	-0-
Rescue Squad	2,479	2,459.16
WELFARE		
General Assistance	9,000	1,069.11
CULTURE AND RECREATION		
Library	5,463	4,710.01
Parks & Recreation	14,292	13,143.39
Memorial Day/Old Home Day	550	550.00
Conservation Commission	1,000	995.30
Forest Fires	2,000	575.88
Forest Commission	100	-0-
DEPT SERVICE		
Interest Expense-Tax Anticipation	2,000	1,458.24
Payments to Capital Reserve Funds:		
Town Offices	15,000	15,000.00
Highway Equipment	7,000	7,000.00
Police/Fire Equipment	7,500	7,500.00
Bridge Fund	10,000	10,000.00
Sanitary Landfill Coll. Site	15,000	15,000.00
MISCELLANEOUS		
FICA	10,500	13,789.92
Insurance	70,000	64,218.99
	1,054,446.99	930,522.05

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Joanne Wasson, Selectman	750.00
James Alexander, Selectman	600.00
Robert Sanborn, Selectman	650.00
Cynthia Tomilson, Treasurer	600.00
Cynthia Valade, Town Clerk/Tax Collector	12,220.32
Jeanette Foisy, Deputy	2,121.00
Ruth Sanborn, Deputy	3,793.25
David Baker Jr., Trustee of Trust Funds	100.00
	20,834.57

TOWN OFFICERS EXPENSES

N.H.M.A., Annual conference	91.00
N.H. Municipal Secretaries, Dues	10.00
F.O.C.U.S., Phone books	12.00
William Maley, Mileage	369.91
Jeanette Foisy, Convention reimb.	235.54
Robert Sanborn, Lunch reimb.	6.95
Town & Country Copies, Maps	45.00
Graphics Assoc., Microfilming	667.06
U. S. Postal Service, Mail permit	60.00
Loring, Short & Harmon, Supplies	347.14
Deerfield True Value, Supplies	5.25
Treas., State of N.H., Supplies	1,106.98
Pitney Bowes, Maintenance agreement	106.00
Robert Gamache, Inspection	200.00
Cherie Sanborn, Wages	6,774.03
Shirley Winslow, Salary	16,208.00
William Maley, Salary	9,507.62
Carri Plodzik Sanderson, Audits	7,090.00
Cynthia Valade, Fees	34.50
Curry Copy & Printing, Printing	162.00
Ruth Sanborn, Fees	1,609.50
Conway Office Products, Supplies, contracts	1,338.26
N. E. Telephone, Service	1,199.44
Equity Publishing Corp., RSA updates	108.70
Rockingham County, Recordings	587.10
Wheeler & Clark, Dog licenses, etc.	115.52
Pitney Bowes, Meter rental	291.50
Ross Express, Freight	66.00
McBee, Payroll records	12.99
N.H. Tax Collectors Assoc., Workshop	24.00
A T & T, Leased equip.	575.98
Merrimack County, Plan	3.00
Cherie Sanborn, Mileage	25.48
Shirley Winslow, Mileage	25.50
Tom-Ray, Supplies	175.04
Homestead Press, Supplies	180.25
U.S. Postal Service, Postage	2,551.02
Schwaab, Stamps	151.60
Freedom Acres, Flowers	22.00
Cynthia Valade, Meetings, Postage reimb.	475.20
Jean Lord, Contract	147.00
Little Newspaper, Ad	18.00

Barbara Sullivan, Bags	27.80
Nat'l. Market Reports, Reference books	450.00
Municipal Computer Serv., Labels	43.26
Postmaster, Box rental	10.00
Union Leader Corp., Legal notices	128.13
Spiral Binding, Binders	105.18
Deerfield Community Center, Collating town report	800.00
Taft Business Machines, Supplies	522.88
Real Data Corp., Transfers	37.00
N.H. Town & City Clerk, Indexes	15.00
Bovie Screen Process, Permits	434.34
Bob's Sporting Goods, Plaque	38.86
Susan Stroud, Copies, covers	20.50
Robert Pezzano, Report	109.39
Erick Berglund, Postage	3.75
N.H. City & Town Management, Dues	16.50
	55,504.65

ELECTION & REGISTRATION EXPENSES

James McIntyre, Moderator	197.10
George Owen, Asst. Moderator	186.15
Cynthia Valade, Clerk	47.45
Jeanette Foisy, Asst. Clerk	51.10
Ruth Sanborn, Asst. Clerk	200.75
Cherie Sanborn, Asst. Clerk	65.70
Stephen Sanborn, Asst. Clerk	7.30
Jonathan Hutchinson, Election official	25.55
Union Leader, Ads	38.50
Homestead Press, Voter registration cards	24.25
Irene Shores, Ballot Clerk	156.95
Jennie Owen, Ballot Clerk	149.65
Judith Sullivan, Ballot Clerk	149.65
Nettie Farr, Ballot Clerk	156.95
Joanne Wasson, Recount	7.30
James Alexander, Recount	7.30
Robert Sanborn, Recount	7.30
Warren Billings, Jr., Supervisor of checklist	320.00
Willis Rollins, Jr., Supervisor of checklist	320.00
George Putnam, Supervisor of checklist	320.00
Warren Billings, Jr., Phone calls reimb.	30.00
Victoria Hall, Constable	32.85
Loring, Short & Harmon, Supplies	13.02
Curry Printing Center, Ballots	179.16
Monitor Publishing Co., Notices	29.01
Municipal Computer Service, Checklists	242.60
Nancy Ladd, Ballot counter	14.60
Harriet Cady, Ballot counter	32.85
Ella Sawyer, Ballot counter	32.85
Frank Sawyer, Ballot counter	32.85
Neil Maynard, Ballot counter	21.90
Alice Beloin, Ballot counter	21.90
Kevin Chalbeck, Ballot counter	32.85
Brenda Chalbeck, Ballot counter	25.55
Gus Csuka, Ballot counter	32.85
Lydia Peak, Ballot counter	21.90

Marion O'Neal, Ballot counter	32.85
Thomas Linsky, Ballot counter	14.60
Linda Tuttle, Ballot counter	14.60
Howard Maley, Ballot counter	21.90
Victor Carozza, Ballot counter	14.60
Jean Carozza, Ballot counter	14.60
Mary Kelley, Ballot counter	29.20
Laura Guinan, Ballot counter	21.90
Madeline MacDonald, Ballot counter	10.95
Lorraine MacDonald, Ballot counter	18.25
John Sullivan, Ballot counter	10.95
Werner Kaatz, Ballot counter	7.30
Mary Keech, Ballot counter	18.25
George Keech, Ballot counter	18.25
Paul Buffington, Ballot counter	18.25
Anne Weiss, Ballot counter	7.30
Thomas Foulkes, Ballot counter	18.25
John Maley, Ballot counter	18.25
John Witham, Ballot counter	7.30
Barbara Daley, Ballot counter	18.25
Beryl Clark, Ballot counter	18.25
Thelma Sidmore, Ballot counter	10.95
Paula McCoy, Ballot counter	10.95
Joseph Dubiansky, Ballot counter	10.95
	3,622.59

CEMETERIES

Joanne Wasson, Cemetery booklets	10.00
L. Sherman Elliott, Jr., Contract	5,136.50
James Ricci, Contract	680.00
Willis Rollins, Contract	3,916.50
Keith Rollins, Contract	99.84
Derry Paving, Paving	1,200.80
	11,043.64

GENERAL GOVERNMENT BUILDINGS

Amos Lindahl, Wages	291.00
Mark Tibbetts, Wages	2,301.50
Deerfield True Value, Supplies	507.79
Granite State Oil, Oil	4,561.73
Public Service, Service	2,058.67
Fred Brown, Contract	578.13
National Trust, Dues	75.00
Suncook Valley Disposal, Rubbish Collection	170.00
Mike's Bldg. & Remodeling, Ramp, voting booth, etc.	9,917.00
Home Gas Corp., Installation & propane	247.40
City Lock & Supply, Safe repairs	110.00
A. J. LeBlanc Heating, Furnaces and repairs	12,593.07
Jeff Hoffman, Sound system rental	250.00
Mark Tibbetts, Parts, supplies	36.12
Robert Sanborn, Keys & lock	4.54
Paul O'Neal, Parts	38.24
Tom Ray Office Supply, Locks	136.15
Paul Smith, Contract	516.50

The Johnson Boys, Windows	5,487.00
Pelletier Electric Inc., Safety switches	280.00
Louis Stamatelos, Contract	590.00
Office Dimensions, Keys	9.00
William Maley, Keys	1.25
Donald Mason, Wages	423.00
	41,183.09

PLANNING AND ZONING

Tom-Ray Office Supply, Minute book	48.97
Union Leader Corp., Legal notices	648.66
Mary Kelley, Postage, supplies	498.71
Mary Kelley, Wages	3,856.00
Harris, Printing	336.30
Jeffrey Shute, Wages	870.00
Monitor Publishing, Legal Notices	581.56
Postmaster, Box rentals	17.00
Frederick McGarry, Expenses	162.27
Kimball Chase, Engineering costs	6,049.27
Bruce Blight, Refund subdivision fees	34.00
U. S. Postal Service, Postage	948.98
SNHPC, Balance master plan	2,132.50
Schwaab, Stamp	8.90
Treas., State of N.H., Letterheads, supplies	168.01
Rockingham County, Plans	231.00
William Maley, Keys	7.00
Office Dimensions, Cabinet	115.00
Loring, Short & Harmon, Supplies	17.52
Gail Wilson, Wages	626.26
Gail Wilson, Mileage, Postage	37.06
Radio Shack, Tape recorder	88.63
Joe Dubiansky, Services	75.00
Genie Sanford, Typing services	44.00
SNHPC, Land use books	27.93
Ruby Witham, Reimb., lot line adjustment fee	2.00
	17,632.53

LEGAL EXPENSES

Grinnell & Bureau, Legal service	10,625.00
Clayton Holden, Vehicle damage	590.47
Barclay Briggs, Damages	244.00
Upton, Sanders & Smith, Legal service	3,220.05
	14,679.52

ADVERTISING & REGIONAL ASSOCIATION

N.H. City & Town Clerk Assn., Dues	12.00
N.H. Assn. of Assessing Officials, Dues	20.00
N.H. Tax Collectors Assn., Dues	15.00
N.H.M.A., Dues	679.18
S.N.H.P.C., Dues	1,405.80
N.E. Assoc. of Town & City Clerks, Dues	10.00
	2,141.98

OFFICE EQUIPMENT

Conway Office Products, Automatic fee	795.00
Conway Office Products, Typewriters	895.00
Treas., State of N.H., Calculator	55.99
Office Dimensions, Office equip.	1,338.50
William Maley, Reimb., Calculator	69.97
Tom-Ray Office Supply, Insulated file	433.30
	3,587.76

TAX MAPS & ASSESSING

Avitar, Assessing & updating	8,180.10
David Sidmore, Tax maps	54.00
John Brinkler, Updating tax maps	900.00
	9,134.10

POLICE DEPARTMENT

Deerfield True Value, Supplies	544.63
NHPA, Dues	10.00
Tom-Ray Office Supply, Supplies	298.84
Cameron Harbison, Salary	23,849.60
Robert Dalessandro, Salary	19,544.00
Victoria Hall, Wages	8,901.43
Karl Hannan, Wages	2,209.92
Donald Hannan, Sr., Wages	1,594.25
Richard McLaughlin, Wages	3,735.91
Robert Wunderlich, Wages	3,526.10
Donald Hannan, Jr., Wages	168.00
Bruce Graham, Wages	2,467.77
Eric Hannan, Wages	1,488.37
James Tomilson, Wages	995.93
N.H. Retirement System, Town share	2,055.69
Ossipee Mountain Electronics, Supplies	2,011.15
N. E. Telephone, Service	2,824.93
Murray's, Parts	25.00
Huckins Oil Co., Gasoline	5,000.90
Huckins Oil Co., Skid	428.00
Deerfield Market, Gas, supplies	168.99
Treasurer, State of N.H., Light bar	150.00
Treasurer, State of N.H., Supplies	39.87
Conway Office Products, Service contract	366.00
Cen-Com, Supplies	182.47
Sullivan Tire, Tires	1,103.37
Equity Publishing Corp., Criminal codes	361.70
T.A.B. Police Distributors, Supplies	643.25
Blue Bowl Store, Film	23.97
Treasurer, State of N.H., Radar repairs	36.00
Cameron Harbison, Supply reimbursement	146.50
Chester Cady, Cruiser repairs	135.00
Candia Auto Parts, Parts	225.88
James Ellis, Cruiser maintenance	2,019.71
Bureau of Nat'l. Affairs, Subscription	84.00
Dictophone Corp., Tape	68.60
Northwood Garage, Cruiser maintenance	465.29
N.H. Assoc. of Chiefs of Police, Dues	10.00
U. S. Postal Service, Postage	75.00

Bill Hebert Co., Paint	80.42
Motorola, Radio	1,400.00
Neptune Inc., Uniforms	1,702.69
Sir Speedy, Printing	289.25
MPH Industries, Equipment	2,253.00
Nault's Ford, Switch	13.43
Amor of N.H., Supplies	223.45
Postmaster, Box rental	6.50
Aaron Cady, Pagers, supplies	50.00
Treas., State of N.H., J.P. Fee	30.00
Clark Boardman Co., Reports	156.40
Quill Corp., Chairmat	24.21
Treas., State of N.H., Radar repairs	18.00
Office Dimensions, Chairs	110.00
Williams & Wilkins, Book	40.45
John Grappone, Inc., Cruiser repairs	162.66
Shooting Sports Supply, Ammunition	189.00
Dick's Welding, Welding	140.00
	94,875.48

FIRE DEPARTMENT

Deerfield Volunteer Fire Assoc., Appropriation	22,915.00
Deerfield Volunteer Fire Assoc., Firemen's wages	285.00
	23,200.00

CIVIL DEFENSE

Surplus Properties, Supplies	17.00
Deerfield True Value, Supplies	137.54
Conway Assoc., Inc., Equipment	552.23
	706.77

BUILDING INSPECTION

Richard Mailhot, Wages	8,840.02
Richard Mailhot, Mileage	732.59
BOCA International, Forms	123.00
BOCA International, Membership dues	120.00
Richard Mailhot, Supplies	77.67
	9,893.28

FOREST FIRES

George Clark, Training session, forest fire	386.88
James Alexander, Warden training	27.00
Dwight Stevens, Warden training	27.00
Keith Rollins, Warden training	27.00
Mark Tibbetts, Warden training	27.00
David O'Neal, Warden training	27.00
Charles Copeland, Warden training	27.00
Donald F. Smith, Warden training	27.00
	575.88

HIGHWAY EQUIPMENT

E. W. Sleeper Co., Spreader	2,500.00

TOWN MAINTENANCE - SUMMER

Candia Auto, Parts	45.42
R & R, Chains	33.50
Keith Rollins, Contract	2,906.00
Willis Rollins, Contract	9,330.20
Paul Smith, Contract	3,431.85
Benjamin Wyman, Contract	525.80
Bar Excavating, Contract	1,824.00
Leonard Purington, Mowing contract	4,397.60
Dirt Designs, Contract	980.00
Keith Rollins, Salary	8,371.38
Herbert Smith, Jr., Wages	8,391.60
Waldo Twombly, Jr., Wages	5,703.50
Granite State Oil, Diesel	3,305.40
Barrett Paving Material, Cold Mix	4,027.83
Share Corp., Grease & oil	398.50
Dover-Rochester Assoc., Treatment	14.00
N.E. Telephone, Service	203.57
Texas Refinery Corp., Grease & oil	272.25
Merriam-Graves Corp., Oxygen, acetylene	138.60
Deerfield True Value, Supplies	443.57
Tires Inc., Repairs	47.00
Penn Culvert Co., Culverts	3,210.02
E. W. Sleeper, Balance of spreader	200.00
Jordan-Milton, Repairs	770.53
Jim's Small Engine, Parts	37.10
Donbeck Sales, Supplies	62.95
A T & T, Leased equipment	43.88
W. S. Nickerson Auto, Parts	650.81
Huckins Oil Co., Gas	1,138.57
K Services, Contract	698.10
Treas., State of N.H., Signs	375.37
Ray Heon, Contract	50.00
Saddleback Masonry, Cover	55.00
	62,083.90

TOWN MAINTENANCE - WINTER

Deerfield True Value, Supplies	622.81
Barrett Paving Material, Cold mix	1,554.10
Huckins Oil, Gas	672.59
Huckins Oil, Skid	428.00
International Salt, Salt	25,162.34
Dirt Designs, Contract	12,342.75
Vera Rollins, Contract	2,500.00
Keith Rollins, Contract	10,829.54
Bar Excavating, Contract	5,295.80
Derry Paving & Const., Contract	555.00
Benjamin Wyman, Contract	3,309.85
Jonathan Winslow, Contract	130.00
Scott Burklund, Contract	1,030.00

Willis Rollins, Contract	5,818.95
Mark Tibbetts, Contract	190.00
K Services, Contract	502.50
Mark Young, Contract	1,091.55
Nathan Archer, Contract	1,370.00
David O'Neal, Contract	1,570.00
Fisher Excavating, Contract	4,723.70
Keith Rollins, Salary	6,313.16
Herbert Smith Jr., Wages	5,149.80
Candia Auto Parts, Parts	34.84
Lawson Products, Parts	356.26
Waldo Twombly, Jr., Wages	1,122.00
R. C. Hazelton, Parts & repairs	2,237.94
Jordan-Milton Machinery, Parts	84.12
N. E. Telephone, Service	162.81
Share Corp., Supplies	195.00
Granite State Oil, Diesel	789.00
Merriam-Graves Corp., Oxygen, acetylene	181.14
A T & T, Leased equip.	42.49
Atlantic Plow Blade, Blades	3,333.82
Rislove Construction, Contract	465.00
	100,166.86

ROAD SURFACING

Bar Excavating, Contract	835.00
Derry Paving & Const., Contract	57,460.00
Willis Rollins, Contract	309.60
Keith Rollins, Contract	1,106.63
N. H. Bituminous, Tar	21,158.26
Waldo Twombly, Jr., Wages	476.00
Herbert Smith, Jr., Wages	453.60
Keith Rollins, Salary	733.22
Dirt Designs, Contract	1,127.00
Mark Young, Contract	1,046.50
	84,705.81

MT. DELIGHT ROAD

Fred Palmer, Contract	382.40
Ben Wyman, Contract	191.20
Bar Excavating, Contract	9,968.30
Keith Rollins, Contract	698.88
Herbert Smith, Jr., Wages	236.25
Waldo Twombly, Jr., Wages	136.00
Keith Rollins, Salary	649.08
Derry Paving, Contract	2,535.50
N.H. Bituminous, Tar	5,202.39
	20,000.00

COTTON ROAD

Derry Paving, Paving	14,320.00
Bar Excavating, Contract	22,473.60
Keith Rollins, Contract	486.72
Waldo Twombly, Wages	612.00
Herbert Smith, Jr., Wages	226.80
Keith Rollins, Salary	540.90
	38,660.02

COTTON ROAD

Derry Paving, Paving	5,000.00

GRAVEL ROADS

Bar Excavating, Contract	3,477.40
Waldo Twombly, Jr., Wages	340.00
Benjamin Wyman, Contract	956.00
Keith Rollins, Contract	499.20
Fred Palmer, Contract	764.80
Dirt Design, Contract	490.00
Keith Rollins, Salary	480.80
Willis Rollins, Contract	576.80
	7,585.00

SOUTH ROAD

Bar Excavating, Contract	23,290.45
Keith Rollins, Salary	1,310.18
Herbert Smith, Jr., Wages	1,134.00
Keith Rollins, Contract	811.20
Saddleback Masonry, Culverts	708.50
Fred Palmer, Contract	1,505.70
Benjamin Wyman, Contract	1,266.70
Waldo Twombly, Jr., Wages	1,058.25
Derry Paving, Contract	5,378.50
N.H. Bituminous, Tar	1,310.52
	37,774.00

SOUTH ROAD

State of N.H., Town share	10,000.00

SANITARY LANDFILL

NHRRA, Workshop	20.00
Bar Excavating, Contract	22,790.75
N.H. Resource Recovery, Dues	100.00
N. E. Telephone, Service	332.92
Keith Rollins, Salary	3,711.42
Herbert Smith Jr., Wages	1,562.40
Benjamin Wyman, Contract	2,889.80
A T & T, Leased equip.	58.57
Bovie Screen Processing, Permits	315.98

Louis Nephew, Wages	7,170.00
Dirt Designs, Contract	10,927.00
Ray Heon, Contract	7,065.20
Frederick Hartford, Wages	3,006.00
Willis Rollins, Contract	390.80
Keith Rollins, Contract	3,319.64
Paul Smith, Contract	112.05
Rislove Const. Co., Contract	1,400.00
Brothers Tire, Hauling tires	4,300.00
Gardner & Sons, Hauling	990.00
Louis Nephew, Phone calls, Mileage	106.99
Frederick Palmer, Contract	310.70
Waldo Twombly, Jr., Wages	1,139.00
Browning-Ferris, Contract	3,411.23
PIP Printing, Printing	37.58
Marie Hartford, Wages	96.00
Miller Engineering, Monitoring wells	8,920.00
Keith Rollins, Wages	48.08
Sanborn Farm, Materials for shed	154.35
Pelletier Electric, Contract	386.78
Tri-County Solid Waste, Dues	571.50
	85,664.74

SANITARY LANDFILL COLLECTION SITE

Trustee of Trust Funds, Appropriation	15,000.00

HEALTH DEPARTMENT

Lamprey Health Care, Physicals	136.00
Rural District Health Council, Appropriation	8,669.08
Lamprey Health Care, Appropriation	2,900.00
	11,705.08

AMBULANCE

Raymond Ambulance, Contract	15,125.00

ANIMAL CONTROL

Blue Bowl Store, Dog food	25.19
Sargent-Sowell, Equipment	142.98
Mike's Bldg. & Remodeling, Roof	125.00
Clark's Grain Store, Dog cage & barrel	150.13
Donald F. Smith, Wages	1,302.00
Donald F. Smith, Reimb. dog & cat food	22.42
Clark's Grain Store, Dog food	9.25
Gary Clark, Welding kennel	50.00
NHSPCA, Laws	12.00
	1,838.97

RESCUE SQUAD

Charles Sanborn, Stethoscope	21.55
Motorola Inc., Equipment	1,110.00
Bound Tree Corp., Supplies	1,180.61
Cen-Com, Batteries	147.00
	2,459.16

GENERAL ASSISTANCE

Martha Southmayd, Salary '87 liab.	350.00
Martha Southmayd, Salary '88	350.00
Public Service, Service	310.52
Treas., State of N.H., Welfare laws	23.00
IGA, Food	35.59
	1,069.11

LIBRARY

N. E. Telephone, Service	346.86
Evelyn Cronyn, Wages	4,132.15
Jeanette Winslow, Wages	231.00
	4,710.01

PARKS & RECREATION - BALL FIELD

Deerfield True Value, Supplies	420.94
Public Service, Service	69.98
Fred Brown, Contract	100.00
Clark's Grain Store, Fertilizer	99.50
Paul Smith, Stone dust	233.20
Joseph Stone, Mowing contract	950.00
M & I Renovations, Stairs and platforms	1,550.00
	3,423.62

PARKS & RECREATION - VEASEY PARK

McHugh Plumbing, Servicing bath house	37.18
The Suncook Valley Sun - Ad	5.50
Foster's Daily Democrat, Ad	37.92
Concord Monitor, Ad	10.71
Union Leader Corp., Ad	27.93
Deerfield True Value, Supplies	33.76
N. E. Telephone, Service	217.82
Jennifer Sherburne, Wages	2,211.00
Catherine Planchet, Wages	1,980.00
Kristin Carter, Wages	760.00
Sandra Chaffee, Wages	1,140.00
Public Service, Service	69.35
Paul Smith, Sand	282.00
M. D. Tasker, Septic pumping	60.00
Suncook Valley Disposal, Garbage removal	116.00
Ruth Boynton, Garbage bags	30.60
Joan Curry, Wages	600.00
N.H. Fence Co., Inc., Fence installation	2,100.00
	9,719.77

Rose Padfield, Property overpayment	90.00
Est. of Shirley Mansfield, Property overpayment	96.51
Bob Webb, Due outside bidder	5,749.87
J. F. Houle, Due outside bidder	2,102.06
James Murray, Jr., Due outside bidder	116.75
Michael Murray, Due outside bidder	277.91
Anne Crawn, Motor vehicle refund	21.00
R. David Clement, Property overpayment	629.00
Paula Amazeen, Motor vehicle refund	112.00
Drop Anchor Realty, Due outside bidder	5,299.23
Douglas Wyre, Property overpayment	11.46
Daniel O'Donnell, Property refund	307.63
M I T, Due outside bidder	2,428.90
Jean Kutylowski, Motor vehicle refund	21.00
J. Carbonneau, Due outside bidder	9,595.43
Nellie Rollins, Motor vehicle refund	64.00
Edward & Mary Mahoney, Property tax refund	402.27
Stephen Garczynski, Property overpayment	60.37
Paul Dewitt, Motor vehicle refund	5.00
Warren & Sandra Chaffee, Property refund	1,475.13
Paul & Martha Smith, Property refund	1,086.79
Janice Bodine, Motor vehicle refund	127.00
Fleet Mortgage Corp., Property overpayment	654.00
Melissa Schrier, Property overpayment	12.61
Jeffrey Shute, Property refund	155.64
Robert Lemos, Property overpayment	5.24
Warren Billings Jr., Property overpayment	100.00
William Wagner, Current use refund	3.00
Forest or Janet Webb, Property overpayment	6.81
Amy or Roger Marquis, Property overpayment	832.65
Larry Chesley, Property overpayment	15.73
Joseph or Carla Reed, Property overpayment	7.37
George Murray, Property overpayment	6.81
Sebastian Ruggeri, Property overpayment	738.70
Old Stone Mortgage Corp., Property overpayment	964.43
Lucy Myers, Property overpayment	111.00
James & Dorothy Ross, Property overpayment	10.00
Jocelyn Messier, Property overpayment	140.71
Yellow Barn Associates, Property overpayment	43.07
Thomas & Paula McCoy, Property overpayment	6.09
Oscar Olson Jr., Property overpayment	512.00
Bernard Elston Jr., Property overpayment	130.00
The Money Store, Property overpayment	507.46
Richard McFarland, Motor vehicle refund	5.00
Warren & Alyce Guinan, Property overpayment	1,181.83
Warren Hunt, Motor vehicle refund	19.00
Donna Cram, Motor vehicle refund	60.00
William May & Richard Amero, Property overpayment	10.00
Carla Vance, Motor vehicle refund	11.00
	36,329.46

MEMORIAL DAY/OLD HOME DAY

Hoague Batchelder Post, Appropriation	250.00
Alice Beloin, Chairman, Appropriaton	300.00
	550.00

CONSERVATION COMMISSION

N.H.A.C.C., Handbooks, meeting	109.00
R B Graphics Inc., Maps	79.07
N.H. Association of Conservation Comm., Dues	110.00
Trust for N.H. Lands, Overlays	40.00
Frank Mitchell, Maps, mounting board	26.00
Treas., State of N.H. Supplies	43.53
U. S. Postal Service, Postage	50.00
Treas., State of N.H., Envelopes	21.03
Postmaster, Box rental	6.50
The Suncook Bank - Warrant transfer	510.17
	995.30

TAX ANTICIPATION LOAN

The Suncook Bank, Note	300,000.00

INTEREST - TAX ANTICIPATION LOAN

The Suncook Bank, Interest on Note	1,458.24

COMPUTER SERVICE

Municipal Computer Service, Service updating records	1,278.97

TOWN OFFICES

Trustee of Trust Funds, Appropriation	15,000.00

HIGHWAY EQUIPMENT FUND

Trustee of Trust Funds, Appropriation	7,000.00

POLICE/FIRE EQUIPMENT FUND

Trustee of Trust Funds, Appropriation	7,500.00

BRIDGE FUND

Trustee of Trust Funds, Appropriation	10,000.00

BRIDGES & RAILINGS

Treas., State of N.H., Signs	437.70
Kimball Chase, Engineering costs	2,278.47
Berry Surveying, Pleasant lake dam area	3,500.00
	6,216.17

COTTON ROAD BRIDGE

Treasurer, State of N.H., Balance of project	12,349.37

OFF SITE HIGHWAY IMPROVEMENTS

Keith Rollins, Salary	1,790.98
Herbert Smith, Jr., Wages	831.60
Bar Excavating, Contract	29,128.55
Waldo Twombly, Jr., Wages	786.25
Fred Palmer, Contract	1,099.40
Benjamin Wyman, Contract	1,063.55
Keith Rollins, Contract	1,508.16
Dirt Designs, Contract	588.00
Derry Paving & Construction, Contract	2,535.50
Willis Rollins, Contract	1,431.30
N.H. Bituminous, Tar	9,992.41
Mark Young, Contract	239.20
I. C. Reed & Sons, Blasting	2,718.96
	53,713.86

OFF SITE HIGHWAY IMPROVEMENTS - TRANSFERS

The Suncook Bank, Transfers	67,439.33

RESTORATION OF GRAVEL PIT

The Suncook Bank, Restoration bond	100,000.00

SOCIAL SECURITY

The Suncook Bank, Town share portion	13,789.92

INSURANCE

NHMA Insurance Trust, Blue Cross	6,465.50
Alexander & Alexander, Professional liability	4,384.80
NH Municipal Unemployment Fund, Unemployment ins.	809.70
NH Municipal Workers' Comp. Fund, Ins.	21,866.00
NH Municipal Association, Insurance	30,513.00
Morrill & Everett, Bonding	180.00
	64,219.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Treasurer, State of N.H., Marriage licenses	286.00
I. R. S., Withholding	558.17
Rockingham County Probate, Deceased persons list	2.50
Treasurer, State of N.H., Dog licenses	146.00
Town of Auburn, Tax reimbursement	888.00
N.H. Wetlands Board, Fine	900.00
Deerfield Grange Alumni, Grange acct.	1,953.00
Clarke R. Chandler, Treas., County tax	119,388.00
	124,121.67

TRANSFER OF FUNDS

Trustee of Trust Funds, Cemetery lot sales	3,500.00
The Suncook Bank, C.D. purchase	100,000.00
Trustee of Trust Funds, Capital Reserve accts.	54,500.00
	158,000.00

TAX LIENS SALE

Town of Deerfield, Tax liens	71,435.72

DEERFIELD SCHOOL DISTRICT

Deerfield School District, Appropriation	1,820,483.00

SCHEDULE OF TOWN PROPERTIES

		Acres	Value
6-67	Dowst-Cate Town Forest - Mt. Delight Rd.	110.3	59,600
2-11	Wells Lot - Mt. Delight Rd.	80	25,300
4-70	McNeil Woods - Blakes Hill Rd.	65	18,900
7-150	Lindsay Conservation Area & Athletic Field Raymond Rd.	51	20,300
8-131	Arthur Chase Land - Mt. Delight Rd.	38	16,700
9-100	Alvah Chase Land - Ridge Rd.	30	12,900
13-41-T	Sanitary Landfill - Brown Rd.	36.78	47,000
4-84	Susan Yeaton Land - Northwood town line Pleasant Lake dam land, flowage rights	16	8,500
1-17-TT	Clark Land - Pleasant Hill	9.8	6,100
6-61-T	Brower Land - Mountain Road	9.32	12,200
7-50	Levesque Land - Mountain Road	7	12,300
7-52-T	DeVries Land - Mountain Road	4.2	2,400
1-26-T	Veasey Park - Pleasant Lake	5.95	10,900
1-58	Jarius Page Land -	3	10,000
13-8-T	O'Neal Land - Tandy Rd.	2.8	10,000
4-15	Freese Land - Gravel Bank - Freeses Pond	2.5	10,000
7-93	Daniel Stevens Land - North Rd.	4.6	10,900
13-10	Wentworth Pawtuckaway Park - Reservation Rd.	42	51,500
12-92	Mills Land - Lamprey River	1	6,800
5-13	Tuttle Land - Woodman Rd.	1.5	9,000
12-	Maynard-Philbrick Land - Jct. 107 & 43	2	10,000
12-62-T	Dearborn Land - Candia Rd.	.3	2,500
4A-133	Richard Land - Freeses Pond	.5	3,000
4-87	Witham Land - Freeses Pond	.5	6,800
4A-203	Kenney Land - Freeses Pond	.5	3,000
7-118	Town Hall Lot & Bldg. - Old Center Rd.	2	242,600
	Police & Highway Bldg. - Old Center Rd.		94,900
7-115	Soldiers Memorial Lot & Bldg.- Old Center Rd.		72,700
11-36-A	South side Fire Station Lot & Bldge.-Birch Rd.	.75	48,400
7-36-A	Academy Lot (Joseph MIlls) - Nottingham Rd.	1	6,800
7-151-J	Flanders Land - Candia Rd.	13.57	7,300
7-151-K	Flanders Land - Candia Rd. - (Tannery site)	.25	100
7-36	Parade Cemetery (Joseph Mills)	1	
9-6	Mt. Delight Poor Farm Cemetery		
9-34	John Sanborn Cemetery		
8-51	Land around Haynes Cemetery	20 feet wide	
7-181-T	Old Center Cemetery - Meetinghouse Hill Rd.		
7-131	Morrison Cemetery - Raymond Rd.		
6-66	Cate Land - Cate & Nottingham Rd.	3.5	10,000
6-66-T	Cate Cemetery - Cate Rd.		
1-47	John Doe land - back land off Griffin Rd.	30	14,300
13-49	John Doe land - back land off Brown Rd.	5	6,500

Carri • Plodzik • Sanderson
Professional Association
accountants & auditors

A. Bruce Carri, CPA
Stephen D. Plodzik, PA
Robert E. Sanderson, PA
Paul J. Mercier, Jr., CPA
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193 North Main Street
Concord, New Hampshire 03301
Telephone: 603-225-6996

May 18, 1988

To the Members of
the Board of Selectmen
Town of Deerfield
Deerfield, New Hampshire

Dear Members of the Board:

We have examined the financial statements of the Town of Deerfield for the year ended December 31, 1987 and have issued our report thereon dated March 18, 1988. In connection with our examination, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the Appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

ADMINISTRATIVE ASSISTANT POSITION

As we have previously recommended, the increase in the complexity of municipal operations suggests the need to consider the merits of an administrative assistant position.

The hiring of an administrative assistant is being recognized by many New Hampshire municipalities as a means by which the Board of Selectmen may obtain the assistance they need to handle an ever-increasing and complex workload. The Board of Selectmen, should they appoint an administrative assistant, retains all authority granted it by statute, with the administrative assistant carrying out responsibilities assigned by the Board.

INTERFUND BALANCE - TRUST FUND ($12,000)

At the 1984 annual Town Meeting, the voters authorized, for the purpose of bridge improvements, the withdrawal of $12,000 from Capital Reserve Funds held by the Trustees of Trust Funds. This receivable to the general fund has been carried on the balance sheet since that time. We recommend that the trustees transfer this amount to the General Fund in the immediate future.

TOWN OF DEERFIELD

NEW HAMPSHIRE

LETTER OF COMMENTS AND RECOMMENDATIONS

DECEMBER 31, 1987

ELECTRONIC DATA PROCESSING

We again recommend that Town officials consider the merits of electronic data processing, which benefits would include the following:

A. Improved efficiency in providing administrative support

B. Improved efficiency and response time in serving the public

C. Greater flexibility in reporting and monitoring the results of governmental operations

D. Greater flexibility and ease in satisfying regulatory reporting requirements

E. Greater utilization of clerical time.

UNCOLLECTED/UNREDEEMED TAXES

We noted that there were uncollected taxes at December 31, 1987 for the following prior year levies.

	Levies of					
Tax Type	1985	1984	1983	1982	1981	1980
Resident	$ 140.00	$	$	$	$	$
Property	9,538.96	112.84	568.46	333.40	36.08	
Yield	687.99		711.06	583.02	289.73	120.00
Totals	$10,366.95	$112.84	$1,279.52	$916.42	$325.81	$120.00

These taxes are included in this report as reserved for uncollectible taxes.

Again, we suggest that if these taxes are uncollectible, abatements should be issued by the Selectmen to the Tax Collector. Otherwise, the Tax Collector should follow recommended collection procedures in accordance with State Statutes.

There were unredeemed taxes from the tax sales on account of the tax levies of 1984 and prior years as follows:

Levies of	Amount
1984	$3,729.33
1983	1,071.89
1982	797.48
Total	$5,598.70

TOWN OF DEERFIELD

NEW HAMPSHIRE

LETTER OF COMMENTS AND RECOMMENDATIONS

DECEMBER 31, 1987

Inasmuch as the two-year period provided by law, in which redemptions from tax sales may be made, has expired on all of these unredeemed taxes, the Tax Collector should deed all of the properties represented by these unredeemed tax liens to the Town.

In closing, we would like to thank the officials and staff for the courtesy and assistance extended to us during the course of our examination. If, after you have had an opportunity to review our comments and recommendations, you have any questions or need assistance in modifying or implementing any procedures, we would be happy to meet with you at your convenience to discuss them.

Very truly yours,

CARRI PLODZIK SANDERSON
Professional Association

TOWN OF DEERFIELD, NEW HAMPSHIRE

PURPOSE AND LIMITATIONS OF REVIEW

The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Town is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town taken as a whole. However, our study and evaluation disclosed conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town may occur and not be detected within a timely period.

These conditions are described in the preceding report and were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1987 financial statements. This report does not affect our report on these financial statements dated March 18, 1988.

The preceding report is intended solely for the use of management and should not be used for any other purpose.

EXHIBIT A
TOWN OF DEERFIELD
Combined Balance Sheet - All Fund Types
December 31, 1987

ASSETS	Governmental Fund Types	
	General	Special Revenue
Cash and Equivalents	$ 663,879	$134,241
Investments, At Cost		872
Receivables (Net of Allowance)		
Taxes	314,608	
Due From Other Governments	1,688	
Due From Other Funds	65,770	4,452
Due From Others	15,000	
Prepaid Expenses	7,281	3,748
TOTAL ASSETS	$1,068,226	$143,313
LIABILITIES AND FUND EQUITY		
Liabilities		
Accounts Payable	$ 7,029	$ 397
Yield Tax Security Deposits		
Due To Other Governments	840,429	
Due To Other Funds	2,700	10,398
Due To Others	4,402	
Total Liabilities	854,560	10,795
Fund Equity		
Fund Balances		
Reserved For Encumbrances	55,214	
Reserved For Endowments		
Unreserved		
Designated For Capital Improvements		86,596
Undesignated	158,452	45,922
Total Fund Equity	213,666	132,518
TOTAL LIABILITIES AND FUND EQUITY	$1,068,226	$143,313

Fiduciary Fund Type Trust Funds	Totals (Memorandum Only) December 31, 1987	December 31, 1986
$302,095	$1,100,215	$1,069,731
188,691	189,563	164,243
	314,608	315,800
	1,688	14,754
1,100	71,322	133,844
	15,000	
	11,029	2,750
$491,886	$1,703,425	$1,701,122
$	$ 7,426	$ 7,023
		2,743
24,204	864,633	707,105
58,224	71,322	133,844
723	5,125	
83,151	948,506	850,715
	55,214	157,194
176,596	176,596	135,936
232,139	318,735	296,004
	204,374	261,273
408,735	754,919	850,407
$491,886	$1,703,425	$1,701,122

The accompanying notes are
an integral part of these financial statements.

EXHIBIT B
TOWN OF DEERFIELD
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1987

	Governmental Fund Types	
	General	Special Revenue
Revenues		
Taxes	$2,309,696	$
Intergovernmental Revenues	165,752	554
Licenses and Permits	217,490	
Charges For Services	16,077	
Miscellaneous	53,233	81,824
Other Financing Sources		
Operating Transfers In	86,978	36,800
Total Revenues and Other Sources	2,849,226	119,178
Expenditures		
General Government	256,882	
Public Safety	78,470	30,126
Highways, Streets, Bridges	189,121	
Sanitation	64,586	
Health	22,755	
Welfare	5,810	
Culture and Recreation	13,352	9,061
Interest on Debt		
Capital Outlay	359,406	59,989
Other Uses		
Operating Transfers Out	1,965,095	71,598
Total Expenditures and Other Uses	2,955,477	170,774
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(106,251)	(51,596)
Fund Balances - January 1	319,917	184,114
Fund Balances - December 31	$ 213,666	$132,518

Fiduciary Fund Type Expendable Trust	Totals (Memorandum Only) December 31, 1987	December 31, 1986
$	$2,309,696	$1,828,233
	166,306	146,448
	217,490	176,484
	16,077	20,014
17,505	152,562	113,362
54,500	178,278	241,774
72,005	3,040,409	2,526,315
	256,882	196,446
	108,596	76,253
	189,121	154,830
	64,586	28,292
	22,755	14,021
	5,810	3,019
	22,413	17,023
		1,497
	419,395	127,624
50,306	2,086,999	1,714,610
50,306	3,176,557	2,333,615
21,699	(136,148)	192,700
210,440	714,471	521,771
$232,139	$ 578,323	$ 714,471

The accompanying notes are
an integral part of these financial statements.

EXHIBIT C
TOWN OF DEERFIELD
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For the Fiscal Year Ended December 31, 1987

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes	$2,263,291	$2,309,696	$ 46,405
Intergovernmental Revenues	175,559	165,752	(9,807)
Licenses and Permits	185,345	217,490	32,145
Charges For Services	22,099	16,077	(6,022)
Miscellaneous	33,815	53,233	19,418
Other Financing Sources			
Operating Transfers In	74,700	86,978	12,278
Total Revenues and Other Sources	2,754,809	2,849,226	94,417
Expenditures			
General Government	267,036	256,882	10,154
Public Safety	79,600	78,470	1,130
Highways, Streets, Bridges	180,000	189,121	(9,121)
Sanitation	72,000	64,586	7,414
Health	24,058	22,755	1,303
Welfare	12,000	5,810	6,190
Culture and Recreation	14,452	13,352	1,100
Interest on Debt	2,000		2,000
Capital Outlay	405,246	359,406	45,840
Other Uses			
Operating Transfers Out	1,965,915	1,965,095	820
Total Expenditures and Other Uses	3,022,307	2,955,477	66,830
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(267,498)	(106,251)	161,247
Fund Balances - January 1	319,917	319,917	
Fund Balances (Deficit) - December 31	$ 52,419	$ 213,666	$161,247

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
$	$	$	$2,263,291	42,309,696	$ 46,405
	554	554	175,559	166,306	(9,253)
			185,345	217,490	32,145
			22,099	16,077	(6,022)
87,905	81,824	(6,081)	121,720	135,057	13,337
26,838	36,800	9,962	101,538	123,778	22,240
114,743	119,178	4,435	2,869,552	2,968,404	98,852
			267,036	256,882	10,154
20,600	30,126	(9,526)	100,200	108,596	(8,396)
			180,000	189,121	(9,121)
			72,000	64,586	7,414
			24,058	22,755	1,303
			12,000	5,810	6,190
6,238	9,061	(2,823)	20,690	22,413	(1,723)
			2,000		2,000
87,905	59,989	27,916	493,151	419,395	73,756
30,000	71,598	(41,598)	1,995,915	2,036,693	(40,778)
144,743	170,774	(26,031)	3,167,050	3,126,251	40,799
(30,000)	(51,596)	(21,596)	(297,498)	(157,847)	139,651
184,114	184,114		504,031	504,031	
$154,114	$132,518	($21,596)	$ 206,533	$ 346,184	$139,651

The accompanying notes are
an integral part of these financial statements.

EXHIBIT D
TOWN OF DEERFIELD
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1987

	Fiduciary Fund Type Nonexpendable Trust Funds	Total (Memorandum Only) December 31, 1986
Operating Revenues		
New Funds	$ 37,198	$ 2,300
Operating Expenses		
Cemetery		259
Scholarships	611	
Operating Transfers Out	12,166	10,580
Total Operating Expenses	12,777	10,839
Operating Income (Loss)	24,421	(8,539)
Nonoperating Revenues		
Interest Income	15,839	12,409
Gain on Sale of Securities	400	
Total Nonoperating Revenues	16,239	12,409
Net Income	40,660	3,870
Fund Balances - January 1	135,936	132,066
Fund Balances - December 31	$176,596	$135,936

The accompanying notes are
an integral part of these financial statements.

EXHIBIT E
TOWN OF DEERFIELD
Combined Statement of Changes in Financial Position
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1987

	Fiduciary Fund Type Nonexpendable Trust Funds	Total (Memorandum Only) December 31, 1986
Sources of Working Capital		
Operations		
Net Income	$40,660	$3,870
Elements of Net Increase In Working Capital		
Cash	($ 6,459)	$2,050
Investments	50,311	139
Due To Other Funds	(2,538)	1,681
Due To Other Governments	69	
Due To Others	(723)	
Net Increase In Working Capital	$40,660	$3,870

The accompanying notes are
an integral part of these financial statements.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Federal Revenue Sharing, Conservation Commission, Philbrick James Library, Off-Site Improvements, and the Operating and Equipment Funds of the Volunteer Fire Department.

FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Town. The Nonexpendable and Expendable Trust Funds (which include Capital Reserve Funds) are shown in this fund type.

B. Account Groups (Fixed Assets)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they

are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

C. Basis of Accounting

The accounts of the General, Special Revenue and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or, in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. In 1987, the beginning fund balance was applied as follows:

Unreserved Fund Balance Used To Reduce Tax Rate	$110,304
Beginning Fund Balance - Reserved For Encumbrances	157,194
Total Use of Beginning Fund Balance	$267,498

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31, 1987 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1987 is detailed in Exhibit A-2 and totals $55,214.

F. Cash and Investments

At year end, the carrying amount of the Town's deposits was $1,100,215 and the bank balance was $1,157,635. Of the bank balance, $240,626 was covered by Federal depository insurance and $917,009 was uninsured.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer, in obligations of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, or in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds, as they are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

Investments in all instances are stated at cost or, in the case of donated investments, at market value at the time of bequest or receipt. Investments at year end are as follows:

	Market Value	Carrying Amount
T. Rowe Price	$ 2,371	$ 872
Fidelity Investments	188,797	188,691
Totals	$191,168	$189,563

G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Employees may accumulate up to 10 days sick leave at a rate of one day

per month. Vacation is granted in varying amounts based on length of service. Vacation pay accumulation does not exceed a normal year's allowance. Accumulated sick leave is indeterminable.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Deerfield School District and Rockingham County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

I. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Deerfield annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town feels this practice of accrual is justified, as it more appropriately matches the liability to the school district entity at December 31 with collections which are intended to finance these payments through June 30 of the following year.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1987 was $20,051 and expenditures amounted to $24,570.

As prescribed by law, the tax collector sells at tax sale all uncollected property taxes in the following year after taxes are due. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two-year redemption period, the property is tax-deeded to the lien holder.

J. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

K. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1987 were as follows:

Fund	Interfund Receivables	Interfund Payables
General Fund	$65,770	$ 2,700
Special Revenue Fund	4,452	10,398
Trust Funds	1,100	58,224
Totals	$71,322	$71,322

NOTE 2 - DEFINED BENEFIT PENSION PLAN

All full-time police department employees participate in the New Hampshire Retirement System, a multiple-employer public employee retirement system. The payroll for employees covered by the system for the year ended December 31, 1987 was $27,686; the Town's total payroll was $111,149.

All Town full-time employees are eligible to participate in the system. Employees who retire before age 65 are entitled to a retirement benefit equal to approximately fifty percent of the employee's average final compensation. After attainment of age 65, the payment by the Retirement System is reduced by the amount of the individual's Social Security entitlement payments. The system also provides death and disability benefits which are established by State Statute.

Covered employees other than police and fire personnel are required by State Statute to contribute 4.6% of their salary to the plan; police and firemen contribute 9.3%. The Town is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1983. These contributions represented 7.74% for police, and 9.76% for firemen, and 1.21% for all other employees through June 30, 1987. From July 1, 1987, the Town's contribution rates were 4.8% for police, 9.09% for firemen and 2.94% for other employees. The contribution requirements for the year ended December 31, 1987 were $4,182, which consisted of $1,607 from the Town and $2,575 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit

obligation at June 30, 1986 for the system as a whole, determined through an actuarial valuation performed as of June 30, 1985, was $552,050,000. The system's net assets available for benefits on that date (valued at market) were $568,786,602, leaving no unfunded pension benefit obligation. The percentage that the Town of Deerfield has in relation to the entire plan cannot be determined.

NOTE 3 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests, in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1987 are detailed as follows:

Purpose	Nonexpendable Principal	Nonexpendable Income
Cemetery Care	$ 61,603	$58,701
Library	50,849	196
Church	4,028	
Unallocated Income		719
Conservation Commission	500	
Total Nonexpendable	$116,980	$59,616

	Expendable
Capital Reserve Funds	
Highway Equipment	$ 46,813
Police/Fire Vehicles	31,570
Cemetery Capital Improvement	11,047
Property Revaluation	9,572
Bridge Improvements	39,316
Town Offices	43,077
Town Owned Dams	2,836
Sanitary Landfill	47,908
Total Expendable	232,139
Total All Trust Funds	$408,735

NOTE 4 - CAPITAL PROJECTS FUND

A. Bonds/Notes Authorized - Unissued

Bonds or Notes Authorized - Unissued at December 31, 1987 are as follows:

Town Meeting	Article Number	Amount Authorized	Purpose
March 9, 1983	5	$39,300	Reconstruction of Cotton Bridge

NOTE 5 - LITIGATION

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of counsel, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

NOTE 6 - CONTINGENT LIABILITY

Appeals for abatement of property taxes in favor of Public Service Company of New Hampshire are currently on file with the State of New Hampshire Board of Taxation. They are as follows:

Year	Refund Requested
1981	$132,253
1982	136,430
1983	146,164
1986	182,796
Total	$597,643

The outcome of these appeals cannot be determined at this time.

REPORT OF THE BOARD OF ADJUSTMENT

During 1988 the Board held ten public hearings (plus one joint hearing with the Planning Board) acting on 28 applications and 30 cases. Eighteen variances or special exceptions were granted, nine were denied, one withdrawn and two were continued to 1989.

Most of the applications concerned area, frontage and lot line clearance requirements of the Ordinance in relationship to "grandfathered" lots or "back" land. Gravel excavations and rock crushers seem to create a great deal of public interest as well as changes in use such as sheltered homes, kindergartens or commercial/home business.

Members are appointed for staggered three year terms by the Selectmen who also appoint up to three alternates for the five member board. Officers are elected by the board in April of each year.

Public hearings are held the fourth Tuesday of the month. Applications for appeals to the ZBA may be obtained from the Selectmen, Building Inspector or Planning Board. Completed applications should be received by the clerk fifteen days prior to the fourth Tuesday to be on the agenda for that month because of noticing requirements for public and abuttors.

Charles Copeland, Chairman
Thomas Fowke, Clerk

REPORT OF CONSERVATION COMMISSION

We are charged, under New Hampshire law, with "...the proper utilization and protection of the natural resources and the protection of the watershed resources" of our community. To meet these objectives we were active in the following areas:

LAND CONSERVATION INVESTMENT PROGRAM: The Conservation Commission organized a local LCIP committee consisting of more than a dozen members. The committee met throughout the year to identify land qualifying for protection in the town, identify landowners, investigate means to protect land from development, and encourage the donation of land, cash, and development rights to the commission.

TOWN OWNED LANDS: Working with the town's Forestry Committee, the commission interviewed foresters and made preliminary arrangements with consulting forester Charles Moreno to supervise management work on the Dowst-Cate Town Forest. Management goals include: long-term forest health and productivity; wildlife habitat improvement; non-vehicular recreation; improved aesthetics; preserving natural areas, such as a stand of native rhododendron, and wetlands; education; to generate income by timber harvests for continued improvement and management of town-owned lands; and to carry out the wishes of the donors of the land.

The commission received a request from the McNeil family that the McNeil Conservation Area be renamed the Burton & Agnes McNeil Conservation Area. The commission arranged for a new sign with the changed name.

The commission surveyed the wetlands on the school site at Freese's Pond and made recommendations to the building committee and school board for the protection of the land and the pond.

REGULATED WETLAND ACTIVITIES: The commission investigated dredge and fill applications submitted to the state Wetlands Board, as well as reports of wetland-related activities without permits.

The commission commented to the Planning Board on matters before them having potential impact on wetlands or groundwater.

EDUCATION: Commission members visited major town properties and wetlands during the year, and published a map and description of the town-owned lands. The commission published monthly articles on our town's natural resources in The Communicator.

Two members attended the annual meeting of the New Hampshire Association of Conservation Commissions.

Frank Mitchell
Werner Kaatz
Co-Chairmen

DEERFIELD VOLUNTEER FIRE DEPARTMENT

Cash on Hand - December 31, 1987		$ 3,633.81
Fireman's Insurance		35.00
Donations		610.00
Huckins Oil Company - Tax Refund		108.03
Firemen - IEU Dues		12.00
Dwight Stevens		150.00
Town of Deerfield		22,915.00
	Total Income	$27,463.84

Balance on Hand - December 31, 1988	$ 4,313.33
Less: Unexpended Waterhole Appropriation	2,885.07
Unobligated Balance - December 31, 1988	$ 1,428.26

EXPENSES:

S & S Tank Co.	$ 200.00
Granite State Oil Co.	1,207.13
Deerfield True Value	1,042.62
Deerfield Blue Bowl	133.01
Candia Auto Parts	5.13
A T & T	298.49
Priscilla Foss	125.00
PSNH	1,092.70
N. E. Telephone	1,995.75
Crystal Springs Farm	30.96
Cen Com	300.91
Bergeron Assoc.	1,066.71
The Pines	100.00
James Alexander	78.48
Freedom Acres	100.00
Electronics	166.06
Ver Com, Inc.	118.15
P. K. Lindsay Co.	57.01
Conway Associates	5,343.74
Interstate Emergency Unit	22.00
The Fire Barn	92.50
Lumbertown, Inc.	83.14
SCBA	57.35
Robert Farr	44.69
George Clark	1,636.00
Marr Radio	94.00
Service Merchandise	549.89
Simpsons Variety	86.27
Donovan Spring	179.01
N.H. State Fireman's Assoc.	35.00
Huckins Oil Co.	504.50
Jack Sullivan	180.00
Plan To Get Out Alive	9.95
Deerfield IGA	57.53
Overhead Door Co.	244.00
David Jodoin	66.01
Instalert Electrosonics	255.23
K-40 Electronics	14.95
Wright Communications	54.00
Liberty International	141.15
KLB Carpentry	264.00
Jaffrey Fire Protection	831.50
Motorola Inc.	234.00
Candia Postmaster	25.00
Town of Raymond	3,927.00
TOTAL EXPENSES	23,150.51

FIRE DEPARTMENT CONTINUED..

PETTY CASH ACCOUNT

Balance, December 31, 1987	$ 9.96
July 2, 1988 - Check overpayment	19.95
Total	$ 29.91

EQUIPMENT FUND

Balance on Hand - December 31, 1987	$26,245.16
Donations - DVFD Auxiliary	1,000.00
Donations - (Other)	3,450.00
Interest on T-Rowe Price Account	223.64
Interest Account No. 7002932	898.00
Interest Account No. 4-16919-9	212.87
Interest Account No. 580621-1	1,361.63
Total	$33,391.30

REPORT OF HISTORICAL SOCIETY

The Society is pleased to report that its new program to update Deerfield's historical record has met with a most enthusiastic response.

Many of the town's newer residents are vitally interested, not only in restoring their older homes, but in researching their properties' history as well.

Today, when Deerfield is feeling the pressures of population expansion, there is no better time to extend our roots by focusing on local history. To assist in this cause, we have provided several speakers to help people trace their homes' origins. We urge these home researchers to submit the results of their inquiries, such as the dates of initial construction and additions or modifications, anecdotes from the past and present, and other material which are felt to add character to your home.

The research in itself will bring satisfaction; but in addition the home owner will receive an historic plaque for display on the house itself.

As an added benefit to the town from this program, Deerfield's eighth graders are participating to learn more about the local history of public buildings and cemeteries.

The Historic Society has grown in popularity over recent years. Membership dues are modest at $3.00 per person. Not only is participation a very pleasant way to meet others with similar interests, excellent programs featuring guest speakers are enjoyed at the Community Center every fourth Thursday, October through June, convening at 7:30 p.m. We hope to greet many new members next fall.

Madeline MacDonald, President
Kay Williams, Past President

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Tuesday, the fourteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board. (The amendments are posted with the Warrant and are available for inspection at the offices of the Town Clerk and Selectmen during business hours of 7:30 a.m. to 3:30 p.m. Monday through Thursday, and from 6:30 to 9 p.m. Monday evenings.) The sections to be amended and a topical description of each amendment are as follows:

1. Article III, Section 305, Set-Back From Water Bodies
(This amendment would correct a conflict between Section 305, Set-Back from Water Bodies and the Wetlands Conservation District so that each section would comply with a 75-foot set-back.)

2. Article III, Section 320, Home Occupations
(This amendment proposes several revisions in the regulation dealing with home occupations including: expansion of the occupations permitted; establishment of a maximum floor area for a home occupation; limiting the outdoor parking of vehicles used in the business to one per employee and limiting the size to no more than six wheels; and requiring a permit for all new home occupations.)

3. Article III, Section 325, Cluster Development
(This amendment would establish a new section permitting cluster development. It would permit the clustering of units while still maintaining 3 acre density per unit and would allow from one to four residential units in a structure. It would require setting aside 50% of the lot for open space; setbacks from Town roads of 150 feet; and would have all roads in developments owned and maintained by a home owners group. The minimum tract size for clustering would be 16 acres. Clusters could only be located on major roads in the town.)

4. Article III, Section 211, Adult Mobile Home
(This amendment proposes to establish an Adult Mobile Home District on 17 acres of land on Route 107/43 and allow 2 residential units for each acre of land in the zone.)
The Planning Board disapproves adoption of this amendment.

THE POLLS ARE TO OPEN AT 10:00 A.M. AND WILL CLOSE NOT EARLIER THAN 7:00 P.M.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and eighty-nine.

Joanne F. Wasson
James T. Alexander
Robert B. Sanborn
Selectmen of Deerfield

A true copy of Warrant -- Attest:

Joanne F. Wasson
James T. Alexander
Robert B. Sanborn
Selectmen of Deerfield

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Deerfield Town Hall in said Deerfield, on Saturday, the eighteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of $40,000 for the purpose of repairing and reconstructing South Road. The State to reimburse $30,000. Approved by Budget Committee.

2. To see if the Town will vote to raise and appropriate the sum of $76,628.33 for the purpose of performing highway improvements determined to be necessary by the Planning Board as conditions of approval of the following subdivisions as follows: (appropriations to be offset completely by money received from developers)

Kuczewski; Pleasant Hill Road; $531.00
R. Renshaw; Bet. town line & Thurston Rond; $2,916.00
P. Delgreco; Mt. Delight Road; $3,654.00
J. Crowell; Mt. Delight Road; $3,654.00
Connelly; Middle - Rt. 43; $7,160.00
Tech-Built; Mt. Delight Road; $10,750.00
Guilbeault; Rt. 107 - subdivision - Reservation Rd.$4,190.00
A. Cutter; Middle Rd. - Allenstown; $7,160.00
P. Lindahl; South Road; $1,125.00
B. Blight; South Road; $1,068.00
B. Blight; South Road; $1,068.00
Haselton/Diamond; Currier Road; $2,800.00
Daly; Nottingham Road; $1,900.00
N. Rollins; Bet. Subdivision & Nottingham Rd.; $1,630.00
R. Heon; Middle Rd.; $2,058.00
Ranagan/Spillane; Brown Road; $2,859.00
Leavitt; Middle Road; $7,542.00
Fisher; Coffeetown Road; $336.00
Danis/Fontaine; North Rd.& Old Center Road; $421.00
O. Olson; Middle or Candia Road; $4,617.33
Houghton/Strafford; Nottingham Road; $9,189.00

Approved by Budget Committee.

3. To see if the Town will vote to raise and appropriate $15,000 for the purchase of a new police cruiser, and to authorize the Selectmen to withdraw the sum of $15,000 from the Police/Fire Equipment Capital Reserve Fund. Approved by Budget Committee.

4. To see if the Town will vote to re-open the Peter Moore Road which was discontinued in 1926. The road runs from Deerfield South Road to the Currier Road in Candia. By Petition.

5. To see if the Town will vote the following: Whereas Raymond Real Estate, Inc. has constructed and paved Oak Drive and Maple Avenue; and Whereas these roads meet all Town standards; and Whereas Raymond Real Estate, Inc. has also paid substantial sums of money for offsite improvements to Town roads; and Whereas it is only fair and equitable for the residents on the roads to have their roads paved and maintained; Now therefore be it resolved to accept Oak Drive and Maple Avenue as Town roads. By Petition.

6. To see if the voters will vote to change the status of Perkins Road from closed by Gates and Bars to a Class IV (4) town highway. That the portion to be reopened to Class IV be the portion from where it is presently closed by Gates and Bars along the frontage of the land of George and Jennie Owens to the end of their frontage on Perkins Road. By Petition.

7. To see if the Town will vote the following: We, the undersigned, believe our real estate assessments are unfair, and that all the taxable real estate and/or taxable property should be reassessed by an outside independent assessing firm to ensure a fair and equitable evaluation for all. By Petition.

8. To see if the Town will vote to raise and appropriate the sum of $45,000 for the purpose of a complete revaluation of the entire town, and authorize the withdrawal of $10,257.18 from the Property Revaluation Capital Reserve Fund established at the Town Meeting in 1978. The balance to be raised by taxes. Approved by Budget Committee.

9. To see if the Town will vote to raise and appropriate $5,500 for the purchase of a new defibrillator to be used by qualified Rescue Squad members.

10. To see if the Town will vote the following: Whereas we, the concerned residents, voters and taxpayers of the Town of Deerfield N.H. feel that the taxes of said Town have become unreasonable and excessive. The undersigned hereby direct the Board of Selectmen adopt a spending and tax limit not to exceed the national cost of living index policy, also referred to as the Consumer Price Index. It was 4.4% this year and is expected to continue at this amount. This spending limit in accordance with the cost of living index is to be applied to all departments of the town. This directive also applies to the Deerfield School System and its affiliates. If this warrant article is adopted, the spending and tax limit may only be overridden by a two-thirds majority of the voters at a town meeting. By Petition.

11. To see if the Town will vote to deposit all of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II. By request of Conservation Commission.

12. To see if the Town will vote to raise and appropriate the sum of $1,000 for the Conservation Fund under RSA 36-A:5. By request of Conservation Commission.

13. To see if the Town will vote to authorize the Forestry Committee and the Conservation Commission to jointly manage the following town properties: Dowst-Cate Town Forest, McNeil, Wells, Arthur Chase, Alvah Chase, Lindsay, and Flanders Lots under the provisions of RSA 31:112. Any proceeds from the Dowst-Cate Town Forest shall be placed in a Forest Maintenance Fund, which shall be allowed to accumulate from year to year as provided by RSA 31:113. Proceeds from other properties shall be placed in the Conservation Fund, as Authorized by RSA 36-A:5. By request of Conservation Commission.

14. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

15. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

16. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

17. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

a. One hundred dollars, from Robert Pepper, for cemetery lot and care of Pepper lot in the Morrison Cemetery.

b. Four hundred dollars, from Allan Tuttle, for cemetery lot and care of Tuttle lot in the Morrison Cemetery.

c. Four hundred dollars, from John Williams, for cemetery lot and care of Williams lot in the Old Center Cemetery.

d. Nine hundred dollars, from Beverly Gardner, for cemetery lots and care of Gardner, Demers, Chalbeck lots in the Morrison Cemetery.

e. Six hundred dollars, from Claude Daley, Jr., for cemetery lot and care of Daley lot in the Morrison Cemetery.

18. To see if the Town will vote to authorize the Fire Chief or other senior fire officer at the scene of an incident involving the release of hazardous materials within Deerfield to request the services of private contractors to contain and clean up such materials and to commit the Town to pay for such services.

19. To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to appoint a deputy treasurer. Said deputy shall be sworn, shall have the powers of the treasurer, and may be removed at the pleasure of the treasurer.

20. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with RSA 31:95-b.

21. That the Town of Deerfield and the Town of Deerfield School Board shall post legal notices of all meetings of Boards, Committees, Committees and sub-committees thereof any committee at the following public places, The Town Hall, The George B. White School, The Post Office, The Library and any other place they so deem. This is to let the widest selection of citizens possible find the times of all public meetings and the doing of the public business. By Petition

22. We the undersigned ask the voters to set a $1,000 bid procedure in the Town of Deerfield and the Deerfield School District. This means that no items for work or for the procurement of materials or services will be ordered without first obtaining bids by advertisement in the newspaper of largest circulation in the Town of Deerfield. The newspaper to be a commercial paper and not a publication such as the Communicator. By Petition

23. To see if the Town will vote to establish an historic district commission in accordance with the provisions of RSA 672-677, or take any other action relating thereto. By Petition.

24. To see if the Town will vote to authorize the Board of Selectmen to appoint 5 citizens as members of the historic district commission pursuant to the provisions of RSA 673:4 and 673:5 and to appoint not more than 5 additional citizens as alternate members pursuant to the provisions of RSA 673:6, or take any other action relating thereto. By Petition.

25. To see if the Town will vote to raise and appropriate the sum of $168,000. for the purpose of rebuilding the Nichols Brook Bridge and to authorize the Selectmen to withdraw the sum of $78,923.95 plus any accumulated interest from the Bridge Capital Reserve Fund. The balance to be raised by taxes.

26. To see if the Town will vote to instruct the town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expending and reimbursing community recycling projects. By Petition.

27. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and eighty-nine.

Joanne F. Wasson
James T. Alexander
Robert B. Sanborn
Selectmen of Deerfield

A true copy of Warrant--Attest:

Joanne F. Wasson
James T. Alexander
Robert B. Sanborn
Selectmen of Deerfield

BUDGET OF THE TOWN OF DEERFIELD

PURPOSES OF APPROPRIATION	1988 Appropriation	1988 Expended	1989 Selectmen's Request	1989 Budget Committee Recommended	1989 Budget Committee Not Recommended
GENERAL GOVERNMENT:					
Town Officers Salary	26,300	20,834.57	30,300	30,300	
Town Officers Expenses	60,000	55,504.65	72,000	70,250	
Election & Registration Expenses	4,500	3,622.59	2,000	2,000	
Cemeteries	12,500	11,043.64	12,500	12,500	
General Government Buildings	25,156	25,767.09	23,275	14,606	
Planning & Zoning	31,100	17,632.53	23,570	23,113	
Legal Expenses	17,000	14,679.52	22,000	17,000	
Advertising & Regional Assoc.	2,500	2,141.98	2,500	2,500	
Office Equipment	16,500	3,587.76	5,000	2,800	
Tax Maps & Assessing	20,000	9,134.10	10,000	3,500	
Computer Service	3,000	1,278.97	3,000	2,000	
PUBLIC SAFETY					
Police Department	91,442.82	94,699.08	101,360	93,265	
Fire Department	23,200	23,200.00	23,200	23,200	
Civil Defense	1,000	706.77	-0-	-0-	
Building Inspection	14,349	9,893.28	15,605	10,000	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	170,000	162,250.76	190,000	157,400	
Road Surfacing	85,000	84,705.81	100,000	85,000	
Mt. Delight	20,000	20,000.00	20,000	20,000	
Cotton Rd.	30,000	19,378.02	30,000	30,000	
Gravel Roads	10,000	7,585.00	20,000	10,000	
South Road	10,000	10,000.00	10,000	10,000	
South Road (W)	30,000	30,000.00	30,000	30,000	
Bridges & Railings	15,000	2,716.17	15,000	10,000	
Engineering Studies	10,000	-0-	10,000	-0-	
Highway Equipment	2,500	2,500.00	-0-	-0-	
Off Site Highway Improvements	54,965.17	25,797.97	76,629	76,629	
SANITATION					
Sanitary Landfill-maintenance	65,000	85,722.74	99,950	82,600	
HEALTH					
Health Department	12,000	11,705.08	14,200	8,700	
Ambulance	16,500	15,125.00	12,375	12,375	
Animal Control	3,000	1,838.97	3,000	2,500	
Vital Statistics/Census	50	-0-	50	50	
Rescue Squad	2,479	2,459.16	7,000	4,500	
WELFARE					
General Assistance	9,000	1,069.11	3,000	2,000	
CULTURE AND RECREATION					
Library	5,463	4,710.01	9,968	7,500	
Parks & Recreation	14,292	13,143.39	15,053	13,150	
Memorial Day/Old Home Day	550	550.00	550	550	
Conservation Commission	1,000	995.30	800	685	
Forest Fires	2,000	575.88	2,000	1,000	
Forest Commission	100	-0-	900	900	
DEPT SERVICE					
Interest Expense-Tax Anticipation	2,000	1,458.24	2,000	2,000	
CAPITAL OUTLAY					
Police Cruiser (W) C.R.			15,000	15,000	
Revaluation (W) C.R.			45,000	45,000	
Defibrillator (W)			5,500	5,500	
Nichols Brook Bridge (W) C.R.			168,000	168,000	

OPERATING TRANSFERS OUT				
Payments to Capital Reserve Funds:	54,500	54,500.00		
Town Offices			15,000	-0-
Highway Equipment			7,000	-0-
Police/Fire Equipment			7,500	7,500
Bridge Fund			10,000	-0-
Sanitary Landfill Coll. Site			15,000	-0-
MISCELLANEOUS				
FICA	10,500	13,789.92	15,000	15,000
Insurance	70,000	64,218.99	75,000	70,000
	1,054,446.99	930,522.05	1,396,785	1,200,573
Less: Amount of Estimated Revenues, Exclusive of Taxes				776,769
Amount of Taxes to be Raised (Exclusive of School & County Taxes)				423,804

W - Warrant Item
C.R. - Capital Reserve

SOURCES OF REVENUE	Estimated Revenues 1988	Actual Revenues 1988	Selectmen's Budget 1989	Estimated Revenues 1989
TAXES				
Yield Taxes	6,895	9,501	7,000	7,000
Interest & Penalties on Taxes	34,686	51,719	35,000	35,000
Inventory Penalties	2,000	2,000	2,000	2,000
Land Use Change Tax	40,000	24,691	40,000	40,000
INTERGOVERNMENTAL REVENUES-STATE				
Shared Revenue-Block Grant	24,089	23,925	23,925	23,925
Highway Block Grant	60,420	60,420	60,000	60,000
Reimb. a c State-Federal Land	1,688	2,416	1,700	1,700
South Road	30,000	30,000	30,000	30,000
Cotton Road	15,000	15,000	15,000	15,000
Insurance Refunds	12,000	6,952	7,300	7,300
INTERGOVERNMENTAL REVENUES-FEDERAL				
Gas Tax refund				1,200
LICENSES AND PERMITS				
Motor Vehicle Permit Fee	185,000	229,714	224,800	224,800
Dog Licenses	1,124	1,460	1,200	1,200
Business Licenses, Permits, Filing Fees	100	45	100	100
Off-Site fees	55,000	76,628	68,444	68,444
CHARGES FOR SERVICES				
Income from Departments	36,000	24,849	26,000	26,000
MISCELLANEOUS REVENUES				
Interest on Deposits	16,000	20,145	18,000	18,000
Sale of Town Property (cemetery lots)	1,000	1,200	1,000	1,000
Cemetery Trusts			10,000	10,000
OTHER FINANCING SOURCES				
Withdrawals from Capital Reserve			104,100	104,100
Revenue Sharing Fund	579	-0-	-0-	-0-
Fund Balance			100,000	100,000
	521,581	580,665	775,569	776,769

DEERFIELD SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 14th day of March, 1989 at 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Deerfield this 23rd day of February, 1989.

George Humphrey
Thomas Foulkes
Judith Bush
Deerfield School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 17th day of March, 1989 at 7:00 P.M. to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed $40,010 to be obtained from the Federal Government or other sources that may make such funds available to the District; such funds to be used for the following areas:

Federal Nutrition Program	$36,510
Block Grant	3,500
	$40,010

provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of $40,010. (Budget Committee recommends approval)

4. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, including N.H. Sweepstakes Surplus, federal, or other governmental unit or a private source which becomes available during the 1989-90 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

5. To see if the district will vote to raise and appropriate the sum of $190,000 to pay the cost of completion of site and utilities preparation associated with the new Deerfield Elementary School. (Budget Committee recommends approval)

6. By petition, to see if the district will adopt the following article:

That the town of Deerfield and the Deerfield School Board shall post legal notices of all meetings of Boards, Committees, and subcommittees thereof at the following public places: The Town Hall, the George B. White School, the Post Office, the Library and any other place they so deem. This is to let the widest selection of citizens possible find the times of all public meetings and the doing of the public business.

7. By petition, to see if the district will adopt the following article:

We the undersigned ask the voters to set a $1,000 bid procedure in the town of Deerfield and the Deerfield School District. This means that no item for work or for the procurement of materials or services will be ordered without first obtaining bids by advertisement in the newspaper of largest circulation in the town of Deerfield. The newspaper to be a commercial paper and not a publication such as the Communicator.

8. By petition, to see if the district will adopt the following article:

We the undersigned registered voters in the Town of Deerfield petition the Deerfield School District to have all financial records audited by a professional firm (such as the firm the town uses) yearly.

9. By petition, to see if the district will adopt the following article:

Now come the undersigned, being at least 25 residents and voters and taxpayers of the Town of Deerfield, County of Rockingham and State of New Hampshire, and petition the Town of Deerfield to insert the following as a warrant article for the regular School Board meeting of 1989.

Whereas we, the concerned residents, voters and taxpayers of the Town of Deerfield, N.H. feel that the taxes of said town have become unreasonable and excessive, the undersigned hereby direct the School Board to adopt a spending limit not to exceed the national cost of living index policy, also referred to as the Consumer Price Index. It was 4.4% this year and is expected to continue at this amount. This spending limit in accordance with the cost of living index is to be applied to all departments of the school.

If this warrant article is adopted, the spending and tax limit may only be overridden by a two-thirds majority of the voters at a school meeting.

10. By petition, to see if the district will adopt the following article:

Due to the conflicting asbestos air sample reports taken at the George B. White School, be it resolved that the Deerfield School District authorize their school board not to remove the asbestos material from the George B. White School. Furthermore, all unexpended monies appropriated for asbestos removal in the current year's budget be returned to the general fund.

11. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

12. To choose Agents and Committees in relation to any subjects embraced in the District.

13. To transact any other business that may legally come before said meeting.

Given under our hands at said Deerfield this 23rd day of February, 1989.

George Humphrey
Thomas Foulke
Judith Bush
Deerfield School Board

DEERFIELD SCHOOL DISTRICT COMPARATIVE BUDGET

FUNC-TION	SECTION I PURPOSE OF APPROPRIATION	Approved Budget 1988-89	School Board's Budget 1989-90	Budget Committee Recommended 1989-90	Budget Committee Not Recommended 1989-90
1000	INSTRUCTION				
1100	Regular Programs	$ 1,252,354.00	1,365,933.00	1,347,037.00	18,896.00
1200	Special Program	343,100.00	397,581.00	322,581.00	75,000.00
1400	Other Instructional Programs	5,184.00	5,317.00	5,255.00	62.00
2000	SUPPORT SERVICES				
2110	Attendance & Social Work	5.00	5.00	5.00	
2120	Guidance	31,624.00	45,336.00	41,520.00	3,816.00
2130	Health	18,556.00	26,271.00	20,471.00	5,800.00
2190	Other Pupil Services	650.00	750.00	750.00	
2210	Improvement of Instruction	7,100.00	8,050.00	7,900.00	150.00
2220	Educational Media	22,087.00	26,240.00	22,667.00	3,573.00
2290	Travel/Conference	2,600.00	2,600.00	2,600.00	
2310	All Other Objects	10,846.00	13,998.00	13,914.00	84.00
2320	S.A.U. Management Serv	65,203.00	79,689.00	79,689.00	
2390	Other Gen. Adm. Services	250.00	250.00	250.00	
2400	School Administration Services	72,215.00	118,038.00	79,418.00	38,620.00
2540	Operation/Maintenance of Plant	99,984.00	118,057.00	105,525.00	12,532.00
2550	Pupil Transportation	157,344.00	180,814.00	179,830.00	984.00
2900	Other Support Services	127,129.00	180,802.00	179,202.00	1,600.00
4000	FACILITIES ACQUISITIONS & CONST.	4,653,010.00	26,005.00	26,005.00	
4001	Site Work Additions		190,000.00	190,000.00	
5100	830 Principal	0.00	300,000.00	300,000.00	
5100	840 Interest	166,829.00	294,432.00	294,432.00	
5220	To Federal Projects Fund	3,500.00	3,500.00	3,500.00	
5240	To Food Service Fund	35,437.00	36,510.00	36,510.00	
TOTAL	APPROPRIATIONS	7,075,007.00	3,420,178.00	3,259,061.00	161,117.00

ESTIMATED REVENUES

	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Revised Revenues 1988-89	School Board's Budget 1989-90	Budget Committee Budget 1989-90
770	Unreserved Fund Balance	$ 134,068.00		
3110	Foundation Aid	47,242.00	54,856.00	54,856.00
3210	School Building Aid	197.00	90,000.00	90,000.00
3240	Catastrophic Aid	4,711.00	11,500.00	11,500.00
	Other-Excess Sweeps	0.00	44,000.00	44,000.00
4460	Child Nutrition Program	11,000.00	11,000.00	11,000.00
	Other-Block Grant	3,500.00	3,500.00	3,500.00
5100	Sale of Bonds or Notes	4,500,000.00	0.00	0.00
	Interest on Bonds	90,000.00	20,000.00	20,000.00
1300	Tuition	2,000.00	2,500.00	2,500.00
1500	Earnings on Investments	300.00	300.00	300.00
1700	Pupil Activities	9,500.00	13,000.00	13,000.00
	Other-School Lunch Sales	24,437.00	25,510.00	25,510.00
	TOTAL SCHOOL REVENUES & CREDITS	4,826,955.00	276,166.00	276,166.00
	DISTRICT ASSESSMENT	2,248,052.00	3,144,012.00	2,982,895.00
	TOTAL REVENUES & DISTRICT ASSESSMENT	$ 7,075,007.00	3,420,178.00	3,259,061.00

LAMPREY HEALTH CARE REPORT

Lamprey Health Care marks eighteen years of service in 1989!

Two medical offices, one in Newmarket and one in Raymond, provide primary medical care, preventive health services, community outreach, social services and short term counselling with referral to mental health agencies.

Services also provided by Lamprey Health Care include the Senior Citizen Transportation Program and the Rockingham County Info-Center, information and referral service.

The medical team at Lamprey Health Care consists of six physicians: Sarah C. Oxnard, MD is a Pediatrician and is the Medical Director of Lamprey Health Care. Edward G. Benoit, MD is a Family Physician and is Associated Medical Director at our Raymond facility. Karen O Brainard, MD is a Family Physician practicing in Raymond. Paul E. Friedrichs, MD and Micki A. Kantrowitz, MD are both Family Physicians at the Newmarket Center. Cynthia A. Rasmussen, MD is an Obstetrician/Gynecologist who directs the Prenatal Program operated by Lamprey Health Care and provides gynecological services. Also on staff at Lamprey Health Care are Michael C. Lewis, Certified Physician's Assistant, Barbara Janeway, Nurse Practitioner and John Mark Blowen, Nurse Practitioner. Registered and Licensed Practical Nurses and a Medical Assistant round out the medical team.

The addition of physicians in recent years has allowed Lamprey Health Care to respond to the growing demand for services in this area.

Lamprey Health Care continues to operate the Senior Citizen Transportation Program. The transportation service enables seniors citizens to remain independent, self-sufficient and active by providing a means to needed services such as food shopping, pharmacy, meals, medical appointments and recreational trips. Three of the busses are equipped with hydraulic lifts to provide services to individuals in wheelchairs.

Lamprey Health Care also operates the Rockingham County Info-Center which provides information and referral services to the residents of the area. Information and referral is available to callers through a toll-free number on a wide range of subjects. The toll-free number is 1-800-582-7214.

Lamprey Health Care wishes to express its appreciation to your community for its support.

Ann H. Peters
Executive Director

REPORT OF THE MUNICIPAL BUDGET COMMITTEE

As everyone in Deerfield is aware, tax bills have been rising steadily the last few years. The Municipal Budget Committee is determined to do what is possible to minimize any further increases in taxes for the coming year. The committee is concentrating its efforts on a careful review of every department/agency budget and expenditure presented in an effort to control town spending while maintaining reasonable growth, recognizing that in the coming years, Deerfield has several costly budget issues which must be addressed.

Three major issues affecting the Town this year are the sanitary landfill, payments to the Public Service Company of New Hampshire, and bond payments for the new public school. These items will be large budget costs for the next several years.

The Town's landfill facility already is a major expense for the Town, and threatens to increase severely. The State of New Hampshire has mandated that the Town cease present landfill operation within two years. In anticipation of the landfill's closing, the Selectmen are attempting to take advantage of current prices in disposing of non-household refuse, such as solft metal and tires.

Since 1981, the Town has received payments from PSNH for the operation of power transmission line. Theses payments have been overvalued by 49 percent since 1981. Deerfield must reimburse the utility for the overpaid funds. A payment schedule is currently being developed.

Bond payments for financing the new school also begin this year, further inflating the Town's expenditures. When the ever increasing number of State and federally mandated services and the continuing press to upgrade classroom techniques through new equipment and staff are added, the resulting funding requirements are staggering. While the MBC appreciates the establishment of such goals to improve the Town's educational programs, the committee also recognizes the burdensome consequences on taxpayers of funding such a mass of change during a fiscally stressful period, and has acted accordingly.

Deerfield's continued growth has made the development and management of the municipal budget a most difficult task. Steps have been taken during the past year to assist the Selectmen and town office staff through the computerized automation of many services provided. A subcommittee of the MBC was formed last spring to investigate the Town's computer needs, and recommend a solution. This assignment was completed in September. Hopefully, the computer system selected will enable the Selectmen and MBC to draw on more information and develop future budgets based on more extensive detail to best meet the Town's needs.

The MBC thanks those individuals whom have met with our committee to present and discuss department/agency budgets, operations, and needs. Such cooperation during often long budget review sessions has helped MBC toward its goal of trimming as much waste from the municipal and school district budgets as possible.

James L. Degnan
Chairman

REPORT OF PARKS & RECREATION COMMISSION

The Bicentennial field was in constant use this past year. Various groups including T-Ball, Farm Teams, Minor League and Major League baseball utilized the facility. Babe Ruth and the Deerfield Bucks along with a womens softball team played there as well. Add to this the George B. White physical education programs and the school's soccer teams in the fall and you can see the constant demand put on the field.

Several very important improvements were made on the complex this past year. First under the supervision of David Crummey two drainage pipes were installed under the two fields to alleviate the water problems we have been burdened with. To all of those volunteers who helped a big thank you from the Parks and Recreation Committee. We contracted with a local contractor to install pressure treated stairs leading down to the ballfield. This has been partially completed and will be fully completed before the field opens up in April. Additional repair work was done on the fence and gates.

The Bicentennial field continues to be one of the most valuable parcels of town property and will remain this was as long as all of us keep pitching in and making sure the field is used the way Mrs. Lindsay outlined when she deeded the property to the town.

On behalf of the Parks and Recreation Committee thank you for all the help you all gave us this past year. If you have any concerns or questions please contact one of our members.

Joe Stone
Chairman

PHILBRICK-JAMES LIBRARY REPORT

Number of books in library December 31, 1987		10,133
Number of books added during 1988:		
ADULT		
Purchased	138	
Donated	44	
TOTAL	182	
JUVENILE		
Purchased	274	
Donated	68	
TOTAL	342	
TOTAL		524
Number of books in library December 31, 1988		10,657

Number of books loaned in 1988	
ADULT	3030
JUVENILE	4686
TOTAL	7716

Number of magazines loaned	432	
Number of records &tapes loaned	16	
Number of new cards issued	81	new families (135 patrons)

Cash on hand January 1, 1988	$ 23.62
Receipts	110.35
Subtotal	133.97
Less Expenses	107.11
Total cash on hand January 1, 1989	26.86

The Philbrick-James Library acknowledges all gifts and donations in 1988 by generous groups and individuals. Special thanks to our volunteers who work tirelessly to promote our library.

We are still in the process of cataloging all of our acquisitions. Thanks to the volunteers who keep after this massive job. The trustees decided to continue to rent popular fiction from a book dealer. It's working wonderfully. We are now subscribing to 19 magazines and have the Abridged Reader's Guide to use for reference work.

Our children's programming continued to encourage parents to bring their children to our library. The Preschool Story Hour met on Tuesdays to promote the enjoyment of books to the 3-5 year old group. YOU CAN GO ANYWHERE WITH A BOOK was our theme for the Summer Reading Program. Twelve (12) children read 220 books during an 8-week program and were awarded certificates of achievement.

Much progress has been made and many more goals are within reach. Thanks again for your support.

Evelyn F. Cronyn
Librarian

REPORT OF THE PLANNING BOARD

The Planning Board received a total of 22 applications for subdivisions, all of which were approved. This resulted in the creation of 37 new lots. The Board also received applications for four site plans and four lot line adjustments.

The Board collected $76,628 in offsite assessment fees which are intended to be used on roadway improvements in the vicinity of the proposed subdivision to offset their impact on the Town's roadway system.

The Board issued 52 driveway permits in 1988, resulting in the collection of $1,590 in permit fees.

The Board worked closely with the School Board in expediting the review and final approval of the site plan for the new elementary school. The Board met with the School Board and its engineer six times, many of which were special meetings, in order to review the proposed site plans.

Overall, the Board held 36 meetings throughout the year. Regularly scheduled meetings are held the first and third Wednesday of the month, with special meetings and public hearings scheduled as needed.

In March, the Board elected officers for the year who consisted of: Fred McGarry, Chairman; Phil Bilodeau, Vice Chairman; and Fran Menard as alternate.

In April, the Board accepted, with regret, the resignation of Jack Brinkler from the Board due to ill health. Jack had served on the Board for 21 years, being among the first four people appointed to the Board by the Selectmen in 1967. The Board wishes to thank Jack for his long, faithful service.

To fill Mr. Brinkler's absence, the Board appointed Joseph Dubiansky of Nottingham Road. Joe is an attorney and had served in the past as an alternate to the Board.

In November the Board accepted, with regret, the resignation of Mary Kelley as secretary to the Board. The job of secretary is time consuming and Mrs. Kelley served for three years in that position.

The Board appointed Gail Wilson to fill the job left open by Mrs. Kelley's resignation. Mrs. Wilson will now have scheduled hours at the Town Hall on Thursdays from 8:30 - 11:00 a.m.

The Board is proposing three amendments to the Town's Zoning Ordinance including: revisions to the Home Occupation section and the establishment of a Cluster Zoning Ordinance. The Board urges the Town to support these Board-sponsored amendments.

Frederick McGarry, P.E.
Chairman

POLICE DEPARTMENT

CALLS FOR SERVICE AND CRIMINAL ACTIVITY

Criminal Threatening	6	Burglary	19
Theft	51	Bad Checks	28
Reckless Driving	3	Assaults	15
False Reports	3	Att. Suicides	2
DWI	14	Harassment	15
Recovered Stolen Prop.	8	Hit & Run Accident	2
Stolen Vehicles	4	Negligent Homicide	1
Possession of Drugs	5	Disorderly Conduct	6
Possession of Alcohol	22	Prowler	1
Possesion of Narcotics	1	Sexual Assault	3
Indecent Exposure	2	Prohibition	2
Trespass	10	Littering	2
Reckless Conduct	3	Obscene Phone Calls	10
Prohibitive Sales	2	Missing Persons	14
Natural Deaths	1	Dog Complaints	86
Bench Warrants	5	Domestics	45
Zoning Violation	10	Suspicious Persons	24
Fire & Medical Aids	47	Burglary Alarms	41
Motorist Assisted	30	Protective Custody	1
Assaults on Police Off.	9	Assist Other P.D.'s	48
Criminal Mischief	97		
Misc. Civil & Criminal Complaints			374

TRAFFIC ENFORCEMENT

Summons	482
Warnings	534
Defective Equip. Tags	39

ACCIDENTS

Personal Injury	21
Property Damage	52
Fatals	1

ARRESTS

Persons Arrested	90
Criminal Charges	130

TOTAL CALLS FOR SERVICE YEAR 1988

Criminal Activity	1047
Traffic Activity	1129
Court Cases	622

The Department recorded a major increase in property transient population. This is being experienced by most southern N. H. towns, as a result of increased growth and the need for a mobile work force. We ask that if you see anything or anyone in your neighborhood that is suspicious or out of place you call the Police Department immediately. It would be of great assistance to the responding officers if you would write down license plate numbers and give the dispatcher who answers, the police phone a description of the person and their vehicle.

Cameron Harbison
Chief of Police

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC. REPORT

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation, officially designated as the anti-poverty agency to serve the low-income population of Rockingham County. Our mission is to serve the multitude of needs of the county's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been effectively serving these needs for more than twenty-three years.

As a county-wide organization linked to state and national service networks, we at Community Action seek to mobilize all available resources, both private and public, to bring to bear on the problems of poverty. As an agent of change, we encourage low-income individuals to attain the skills, knowledge and motivation to become self-sufficient. As advocates for the poor, we strive to create a general community awareness of and responsiveness to the needs of the disadvantaged.

The Greater Raymond Community Action Center is the outreach center serving residents of Deerfield and 14 other communities, and as such acts as Deerfield's central resource for information regarding all available human services. In addition, RCCAP offers 18 other service sites for the application and provision of various Community Action services.

Of the major direct service programs offered by Community Action, the following were provided to eligible residents of Deerfield;

61 households received Fuel Assistance, a program which provides a financial grant of up to $500.00 to assist with energy-related expenses.

6 homes were weatherized through the Weatherization Program, which provides high quality materials and trained labor to weatherize homes in order to reduce heating costs and conserve energy.

2 households received the Supplemental Energy Program, which provides for the repair or replacement of furnaces and heating units and home repairs for low-income homeowners.

10 children were provided meals from private family day care homes which participate in the Rockingham Family Day Care Program.

1 child was enrolled in Head Start, a comprehensive, early childhood development program for low-income and handicapped children and their families.

25 women, infants and children received help through the WIC Program, which offers supplemental nutritious food and nutrition counseling to pregnant women, nursing mothers and children up to the age of 5 who are nutritionally at risk.

99 food packets were provided through the Surplus Food Program, which distributes USDA surplus cheese, butter, flour, dry milk, cornmeal and rice through mass distributions.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we received 152 calls or visits from Deerfield residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

Since the services we offer greatly relieve the towns we serve from the full burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 3.5% of the total dollar value of services provided during the previous fiscal year, which means that we request $3.50 for every $100.00 we provide in direct services.

From July 1, 1987 through June 30, 1988, Community Action provided $66,862.00 in services to Deerfield residents. We are therefore requesting the Town of Deerfield to contribute 3.5% of this amount, or $2,340.00. The Town of Deerfield has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell
Director
Greater Raymond Community Action Center

RURAL DISTRICT HEALTH COUNCIL, INC. REPORT

The Rural District Health Council, Inc. is entering its 20th year of providing health care to its member towns. It remains a certified home health agency providing skilled nursing, physical, occupational and speech therapy, medical social worker, home health aides and homemakers, a comprehensive Hospice program and a 24 hour answering service with a nurse available 24 hours a day, seven days a week with home visits made as indicated.

Programs being provided by Rural District Health Council, Inc. are the Elderly Maintenance Health Program which includes health counseling, blood pressure monitoring, diet teaching and blood testing for diabetes. We also provide influenza shots.

It has been a difficult year for Rural District Health Council, Inc. Staffing is at a critical point and this has caused extra work and burden on the current dedicated staff, as they continue to provide excellent care to all patients in the nine towns. Keep in mind - "there's no place like home, especially when you are ill".

Anyone interested in additional information or needing services may contact the Rural District Health Council, Inc. office at 4 Winter St., Farmington, N.H. or call 755-2202.

Ardala Houle, R.N.
Executive Director

SELECTMEN'S REPORT

Increasing demands upon the Selectmen's office both from the public and from other government agencies have been met by expanding physical facilities of the office formerly confined to the small single office upstairs.

Funds were raised in 1987 to replace the old furnace downstairs but it was not until this current year that the contracted work was completed with installation of two furnaces in a new furnace room under the town hall. The water heater and water tank have now also been relocated in this location. The temporary partition erected in the 1960's which decreased the size of the downstairs meeting room can now be removed and the original hall can be restored to its previous size and condition.

Safe heating for the large halls has made it possible for the selectmen's office to expand into the upper hall which now occomodates the regular meetings of the selectmen and the Planning Board and houses files, microfilm and microfiche readers, tax maps, and office space for the Planning Board as well. The small office can now be efficiently devoted to the everyday work of the office where the two secretaries and the administrator (hired in the middle of the year) keep abreast of daily demands and help the selectmen plan for the future. The addition of a computer with word processor to the facilities of this office is expected to make the work more efficient.

With the addition of an administrative assistant the efficiency of the selectmen's office has been greatly improved and minor problems more quickly handled.

The computer has been installed and the towns bookkeeping system is in the process of being upgraded.

Road work was extensive in 1988 with all work completed at an early date. New construction included short sections of Mount Delight Road, Haynes Road and Cotton Road and a longer section of South Road. Funds are available for the latter on a two to one matching basis from the State of New Hampshire on an annual basis.

A program of hot topping roads in town which have good bases and fairly smooth surfaces has proved very successful with most work done on Nottingham Road - Parade Road sections of Deerfield. Roads which are earmarked for reconstruction but where such work cannot be scheduled for several years have been preserved by surfacing with farmer's mix; and sealing has been done on paved surfaces which are beginning to crack. With close to 60 miles of town roads to maintain, Deerfield selectmen have tried to prioritize needs for the future. As a part of this planning, long neglected culverts and bridges were studied last year with evaluations of work needed to be done and a tentative listing in order of urgency of the project.

The town can look with pleasure upon the completion of the Freeses Pond dam which was built in the latter part of 1987 and which, with proper maintenance, will be a cause for little expense for many years to come. However, the town also owns the dam at the northwestern end of Pleasant Lake where the dam and the road leading to Northwood are an inseparable part of a two faceted problem. The dam is old and needs repairs while the sluiceway is inadequate at the present time. The selectmen have long been aware of the responsibility the town has to provide safe highway access in this location especially with the large volume of traffic that passes here daily to the sizable residential area in Northwood served by this only access. In 1988 the Board hired an engineering firm to survey the terrain and make plans for work on the dam and culvert. While the selectmen are not asking the town for funds in 1989, work will have to be done in the very near future.

During 1988 the landfill operation has been greatly improved. The scrap metal pile has been removed and the metal is now being separated. This should reduce costs in the future. The tires have been removed twice and this will continue on a regular basis. During 1989 we hope to see recycling start on a voluntary basis.

The selectmen wish to thank all those who served on Voluntary Committees through the year.

Joanne F. Wasson
James T. Alexander
Robert B. Sanborn

SOLID WASTE COMMITTEE REPORT

This past year a solid waste committee was formed to address solid waste issues in the Town. The committee serves to provide recommendations to the Selectmen regarding solid waste management. Initially, committee efforts focused on bringing operation of the landfill toward compliance with State regulation. Subsequently, the committee has reviewed the status of the hydrogeologic study at the site and also has provided input to the Town budgeting process.

In the past year we have disposed of 40 tons of scrap metal, approximately 7000 tires and 72 gallons of hazardous waste. The town is a member of N.H. Resource Recovery Association, a cooperative for marketing recyclables. We will market our scrap metal through the association. Recently, the cost to remove 61.8 tons of metal was $5,418. The town received $42/ton for the metal bringing the net cost to the town to $2,823. By improved management of the metal pile and the cooperation of those disposing scrap metal, we hope to further reduce the net cost of metal disposal.

The committee is also preparing recommendations for recycling.

Recycling will:

1. Save tax dollars by reducing the quantity of waste disposal thereby extending the life of our landfill and ultimately lessening the cost of waste disposal following landfill closure;

2. Benefit our environment by reducing groundwater pollution and conserving resources;

3. Reduce disposal costs through the sale of recyclables.

Initially, the committee plans to add recycling of aluminum cans to the scrap metal recycling program. We hope to initiate recycling of other materials (paper, glass and plastics) within the next year.

Scott Shillaber
Chairman

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Provided testimonies to the House and Senate Committees of the 1988 session of the General Court on the HB 899, 928, 1045, 1104, 1069, and 1072; and SB 338 and 326. These bills pertain to planning and zoning issues which were relevant for the municipalities;

2. Co-sponsored the Municipal Law Lecture Series, to which Deerfield officials were invited;

3. Provided copies of monograph for the Town of Deerfield;

4. Provided an in-depth critique and offered changes to the excavation regulations which were drafted by the Deerfield Planning Board;

5. Provided examples of clustered residential development zoning provisions to the Planning Board.

Deerfield's Representatives to the Commission are:
Mr. James Alexander
Mr. Joseph Dubiansky

Executive Committee member: Mr. James Alexander

REPORT OF THE OFFICE OF THE TOWN CLERK

January 1, 1988 to December 31, 1988

1988 Motor Vehicle Permits

January	$ 13,541	
February	20,552	
March	15,736	
April	19,824	
May	26,271	
June	18,008	
July	23,076	
August	22,956	
September	17,381	
October	18,933	
November	17,905	
December	15,600	
	$229,783	$229,783

1988 Other Revenues

Titles, UCC's and all other Fees		$ 1,425
Dog Licenses		
310 Licenses Issued	$1,361.50	
Penalties	98.50	$ 1,460
Marriage Licenses		
Licenses Issued(23)	$ 460.00	$ 460
Penalties--Checks Returned		$ 130
TOTAL REVENUES		$233,258
REMITTANCE TO TREASURER		$233,258

Cynthia E. Valade
Town Clerk/Tax Collector

TOWN OF DEERFIELD

Tax Collector's Report

Year Ending December 31, 1988

Debits

	Tax Lien/Sale Levies of:		
	1987	1986	Prior
Unredeemed Taxes January 1, 1988		$9,853.43	$13,950.51
Taxes Sold to Town as of 12/31/88	$71,435.72		
Subsequent Taxes Paid		-0-	- 0-
Interest Collected	698.07		
Redemption Cost		374.72	12,062.28
Total Debits	$72,133.79	$10,228.15	$26,012.79

Credits

Remittance to Treasurer During Fiscal Year	$22,890.18	$ 2,790.72	$11,769.60
Redemptions Interest and Costs	698.07	374.72	12,062.28
Abatements		106.43	1,144.54
Deeded to Town	636.90	522.25	1,036.37
Unredeemed Subsequent Tax		146.96	
Unredeemed Taxes as of 12/31/88	47,908.64	6,287.07	-0-
Total Credits	$72,133.79	$10,228.15	$26,012.79

Cynthia E. Valade
Town Clerk/Tax Collector

TOWN OF DEERFIELD

Tax Collector's Report

Year Ending December 31, 1988

Debits

	Tax Sale/Other Purchasers Levies of: 1986	Prior
Unredeemed Taxes January 1, 1988	$ 8,886.79	$ 956.36
Interest After Sale	1,264.83	624.91
Total Debits	$10,151.62	$1,581.27

Credits

Remittance to Purchaser 12/31/88	$ 6,779.16	$ 956.36
Interest and Costs	1,264.83	624.91
Unredeemed Taxes as of 12/31/88	2,107.63	- 0 -
Total Credits	$10,151.62	$1,581.27

Cynthia E. Valade
Town Clerk/Tax Collector

TOWN OF DEERFIELD
Tax Collector's Report
Year Ending December 31, 1988

Debits

	Levies of . . . 1988	1987
Uncollected Taxes 1/1/88		
Property Taxes		$287,431.96
Land Use Change Taxes		11,000.00
Yield Taxes		370.65
Taxes Committed to Collector		
Property Taxes	$2,823,182.00	
Land Use Change Taxes	13,500.00	
Yield Taxes	10,194.99	
Added Taxes		
Property Taxes	15,435.51	
Overpayments		
Property Taxes	5,964.85	
Interest on Taxes	2,469.52	20,989.61
Total Debits	$2,870,746.87	$319,792.22

Credits

Remitted to Treasurer		
Property Taxes	$2,023,643.65	$287,431.96
Land Use Change Tax	13,500.00	11,000.00
Yield Taxes	9,154.78	346.65
Interest on Taxes	2,469.52	20,989.61
Abatements Allowed		
Property Taxes	12,213.86	
Uncollected Taxes 12/31/88		
Property Taxes	808,724.85	- 0 -
Land Use Change Taxes	- 0 -	- 0 -
Yield Taxes	1,040.21	24.00
Total Credits	$2,870,746.87	$319,792.22

Cynthia E. Valade
Town Clerk/Tax Collector

Balance on Hand - January 1, 1988	605,114.99	
Receipts from Town Clerk	233,258.00	
Receipts from Tax Collector	2,440,366.99	
Receipts from State of N.H.	160,529.91	
Transfers	171,087.71	
Off Site Monies Assessments	76,628.33	
Interest on NOW Account	20,144.70	
Receipts from Selectmen	175,034.00	
Off Site Improvements Withdrawal	53,825.39	
Temporary Loan - Suncook Bank	300,000.00	
Total Cash Available	4,235,990.02	
Less Payments approved by Selectmen	3,647,773.99	
Checking Account Balance - Dec. 31, 1988		588,216.03

Detailed Summary of Receipts

From Town Clerk:		
Bad Check Fees	152.00	
Dog Licenses	1,361.00	
Dog Penalties	98.50	
Fees:		
Title	640.00	
Marriage Licenses	455.00	
Vital Statistics	38.00	
Residency Certificates	5.00	
UCC	569.50	
Recount	10.00	
Voter list copied	23.00	
Death Certificates	9.00	
Dredge & Fill	18.00	
Copy of record	36.00	
Articles of Agreement	4.00	
Notarized	1.00	
Pole Petitions	75.00	
Federal Tax Lien	40.00	
Other fee	4.00	
Filing fee	5.00	
Motor Vehicles	229,714.00	
TOTAL		233,258.00

From Tax Collector:		
Bad Check Fees	115.00	
Fees Collected	59.00	
1988 Property Tax	2,023,643.65	
Received in error	888.00	
1988 Property Tax Interest	2,444.52	
1988 Change Use Tax	13,500.00	
1988 Change Use Tax Interest	246.33	
1987 Change Use Tax	1,100.00	
1987 Property Tax	221,737.16	
1987 Property Tax Interest	11,538.63	
1987 Subsequent Tax	7,326.00	
1987 Sebsequent Tax Interest & Cost	283.31	
1987 Tax Lien Redeemed	62,049.74	
1987 Tax Lien Interest	9,385.98	

1986 Tax Sales Redeemed	8,551.76
1986 Tax Sales Interest & Cost	2,423.58
1985 Tax Sales Redeemed	8,702.70
1985 Tax Sales Interest & Cost	6,023.85
1984 Tax Sales Redeemed	2,920.54
1984 Tax Sales Interest & Cost	4,832.66
1983 Tax Sales Redeemed	614.84
1983 Tax Sales Interest & Cost	445.10
1982 Tax Sales Redeemed	532.01
1982 Tax Sales Interest & Cost	480.64
1987 Land Use Change Interest	191.09
1988 Yield Tax	9,154.78
1987 Yield Tax	346.65
1987 Yield Tax Interest	3.56
1987 Subsequent Tax Redeemed	4,461.71
1987 Subsequent Tax Redeemed Interest	195.98
	2,440,366.99

From Selectmen:	
Bad Check Fee	10.00
Board of Adjustment:	
Variance fees	1,053.80
Mailing Costs	9.19
Minutes	3.00
Building Permits	11,969.10
Cemetery Lot Sales	2,400.00
Stop Payments	344.34
Income from Departments:	
Copies	192.65
Zoning ordinances	206.00
Subdivision regulations	146.00
Mailing Postage	20.30
Town Maps	35.00
Tax roll listing	142.00
Tax Maps	68.00
Current Use Fees	24.00
Town Hall Rental	50.00
Sale of Steel	67.80
A T & T Refund	52.44
Check lists	30.00
Miscellaneous:	
Town of Lee	15.00
Phone call reimb.	15.77
NOW Account Interest	20,144.70
Off Site Assessments	76,628.33
Planning Board:	
Gravel Permit Fees	359.00
Lot line adjustment fee & postage	709.35
Engineering assessment - Tech-Built	628.00
Site Plan review	235.48
Subdivision fees	4,385.88
Driveway Permits	1,590.00
Master Plan copies	36.00
Excavating permit	61.00
Hearing ad	15.80

Police Department:	
Pistol Permits	304.00
Dog	35.00
Police Reports	575.00
Dog violations	925.00
Parking fines	765.00
Refund	15.00
Alcohol fines	1,100.00
Damage to Dog kennels	50.00
OHRV violation	25.00
Reimbursements:	
Engineering Costs	10,112.49
Bituminous Costs	5,000.00
NH Municipal Fund - Dividend & Interest	6,952.03
Trustee of Trust Funds - Cemetery	6,661.50
Cotton Rd. Project - Fair Association	15,000.00
Road Repairs - Cutter	50.00
Unemployment dividend	369.00
Lien payment	2,160.00
Election day	30.08
State of N.H.:	
Highway Block Grant	58,033.98
Supplemental Block Grant	2,386.23
Forest Land	1,688.14
South Road Projects	29,411.57
Warden Training	109.09
Revenue Distribution	68,900.90
Suncook Temporary Loan	300,000.00
Stevens Pit - Sight draft	100,000.00
Transfers:	
Freeses Pond dam	58,763.83
C.D. Acct. Closed	6,154.40
C.D. Acct. Closed	100,616.08
Revenue Sharing Acct. Closed	593.20
Conservation Comm.	510.17
Grange Alumni	1,950.03
Capital Reserve	2,500.00
Off Site withdrawals	53,825.39
Yield Tax Deposit	30.00
TOTAL	957,250.04

Cynthia E. Tomilson
Treasurer

REPORT OF THE TRUSTEES OF TRUST FUND, FISCAL YEAR DECEMBER 31, 1988

Name of Fund	Purpose	How Invested	PRINCIPAL Balance Beginning of Year	PRINCIPAL New Funds Created	PRINCIPAL Balance End of Year	INCOME Balance Beginning of Year	INCOME Income During Year	INCOME Expended During Year	INCOME Balance End of Year
Old Center	Cemetery Care	Fidelity GNMA	10,138.89	400.00	10,538.89	3,783.36	1,319.69	794.96	4,308.09
Common Trust B	Cemetery Care	Fidelity GNMA	7,144.70		7,144.70	2,985.25	848.53	650.00	3,183.70
Philbrick-James Library Fund	Library Genl. Purpose	Fidelity GNMA	35,597.86		35,597.86	196.30	3,013.91	3,013.91	196.30
Unallocated Income	Trustees Checkbook	Amoskeag Savings				834.83	254.41		1,089.24
Individual Funds	Cemetery	Fidelity GNMA	10,656.20		10,656.20	659.33	974.27	914.06	719.54
Morrison Cemetery	Cemetery	Fidelity GNMA	14,737.98	2,000.00	16,737.98	22,872.14	3,287.52	6,058.60	20,101.06
Common Trust A	Cemetery	Fidelity GNMA	20,973.95		20,973.95	26,775.59	3,158.15	1,908.44	28,025.30
Philbrick Fund 1	Library	Fidelity GNMA	5,526.13		5,526.13		832.46	832.46	-0-
Philbrick Fund 2	Library	Fidelity GNMA	7,595.40		7,595.40		1,143.66	1,143.66	-0-
Cross-Sanborn	Library Books	Fidelity GNMA	1,930.05		1,930.05		229.63	229.63	-0-
WRC Room (Inds)	Library	Fidelity GNMA	200.24		200.24		18.46	18.46	-0-
Freewill Baptist Fund A	Church	Fidelity GNMA	4,028.29		4,028.29		606.84	606.84	-0-
Progressive Grange Fund B	Scholarship	Fidelity GNMA	965.06		965.06	929.04	114.63	100.00	943.67
Jenness Fund	Education	Fidelity GNMA	5,000.00		5,000.00		439.52	439.52	-0-
Friends Rebekah's (Inds)	Scholarship	Fidelity GNMA	.43		.43	363.94	32.82	25.00	371.76
			124,495.18	2,400.00	126,895.18	59,399.78	16,274.50	16,735.62	58,938.60

TRUSTEES OF THE TRUST FUNDS

CAPITAL RESERVE FUNDS:

NAME OF FUND	PURPOSE	How INVESTED	PRINCIPAL BALANCE BEGINNING YEAR	PRINCIPAL NEW FUNDS CREATED	PRINCIPAL WITHDRL	PRINCIPAL BALANCE END OF YEAR	INCOME BALANCE BEGINNING YEAR	INCOME INCOME DURING YEAR	INCOME BALANCE END OF YEAR
HIGHWAY EQUIP.	CAPITAL RESERVE	AMOSKEAG	44,748.49	7,000.00	-2,500.00	49,248.49	25,775.07	5,000.69	30,775.76
POLICE/FIRE	CAPITAL RESERVE	AMOSKEAG	22,021.31	7,500.00		29,521.31	9,549.46	2,239.12	11,788.58
CEMETERY CAPITAL IMPROVEMENT	CAPITAL RESERVE	AMOSKEAG	6,900.00	-0-		6,900.00	4,147.11	792.50	4,939.61
PROPERTY REVAL. FUND	CAPITAL RESERVE	AMOSKEAG	7,562.58	-0-		7,562.58	2,010.02	684.58	2,694.60
BRIDGE IMPROVEMENTS	CAPITAL RESERVE	AMOSKEAG	52,242.74	10,000.00		62,242.74	12,073.45	4,607.76	16,681.21
TOWN OFFICES FUND	CAPITAL RESERVE	AMOSKEAG	40,000.00	15,000.00		55,000.00	3,077.42	3,081.71	6,159.13
SCHOOL BUILDINGS	CAPITAL RESERVE	AMOSKEAG	15,000.00	-0-		15,000.00	1,460.54	1,182.96	2,643.50
TOWN OWNED DAMS	CAPITAL RESERVE	AMOSKEAG	2,500.00	-0-		2,500.00	336.31	201.77	538.08
SANITARY LANDFILL	CAPITAL RESERVE	AMOSKEAG	45,000.00	15,000.00		60,000.00	2,908.26	3,411.85	6,320.11
CONSERVATION COMM.	TRUST FUND	AMOSKEAG	-0-	500.00	-500.00	-0-	-0-	-0-	-0-
TOTALS			235,975.12	55,000.00	-3,000.00	287,975.12	61,337.64	21,213.11	82,540.58

The foregoing report of the Trust and Capital Reserve Funds of the Town of Deerfield is correct to the best of our knowledge and belief. Trustees of Trust Funds.

David L. Baker, Treasurer

REPORT OF VEASEY PARK COMMISSION

The Veasey Park Commission is pleased to report another successful summer season. As you may recall, it was an extremely hot summer and, needless to say, our beach was a very busy one.

We began the season with a volunteer clean-up day, complete with hot dogs, soda, and many helpful hands. Thank you to all who helped us in this effort. It is always a big job cleaning up after the winter. We would like to extend a special thanks to the Boy Scouts who have helped us each year in the spring clean-up, and to Roland Folsom for donating a great deal of his time to the park.

We offered our usual Red Cross Certified swimming lessons again this summer and had a good turn out. We would like to thank Joan Curry, Jennifer Sherburne, Cathy Planchet, Kristin Carter and Sandra Chaffee for their help in making the program a success.

As many of you know, we did have a few minor problems over the summer like the breaking of the phone booth door, the moving of the raft, and the erosion of our beach sand after a very heavy rain storm. We are working on a solution to the erosion problem currently, and hope to correct this so we will not be faced with buying more sand than necessary for one season.

We also had a problem with boats and trailers at the park. We ask again that boaters not park their trailers in the parking lot as the space is very limited, and when approaching the beach area from the water, boaters must stay at least 50 yards from the roped off area. It is a hazard to swimmers in the water and it is extremely difficult for the lifeguards to monitor the safety of the people coming and going from boats to the beach. We are sure you understand and would appreciate your cooperation regarding this matter.

One other concern we have is that many young children are coming to the beach without proper supervision. The rule still stands that children under 12 years of age are not allowed to come to the beach without a parent or guardian. We cannot expect our lifeguards to be responsible for guarding and babysitting at the same time.

We have added 300 additional feet of fencing to the park and hope to eventually appropriate enough funding to finish the job. We thank Bill Maley for coordinating this effort.

As for park stickers, we encourage everyone to get your stickers early so as to avoid any unnecessary problems at the park. You can obtain your stickers at the Town Hall during regular business hours.

We, the Veasey Park Commissioners, would like to extend our thanks to the residents of Deerfield who continue to support and preserve our very valuable resource at Pleasant Lake, and we hope to see you all again this summer.

Priscilla Smith
Dolores O'Neal
Wendy Nelson

BIRTHS REGISTERED IN THE TOWN OF DEERFIELD, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1988

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
Jan. 8	Patrick William McDonald	Ted Gregory McDonald	Charlene Rita Quimby	Concord
Jan. 20	Joshua Franklin Raymond	Kevin Michael Raymond	Barbara Jean Beeten	Concord
Jan. 25	Peter James George	James Edward George	Diane Delores Desfosses	Exeter
Jan. 29	Zachary Robert Grimard Heon	Robert Louis Heon	Linda Jean Bartlett	Exeter
Feb. 1	Benjamin Holmes Campelia	Paul Everard Campelia	Deborah Holmes	Concord
Feb. 10	Marc Stephen Langlois	Stephen Lee Langlois	Donna Ann Davis	Manchester
Mar. 17	Daniel Gerald Grace	Gerald P. Grace	Lisa P. Guimont	Manchester
Mar. 23	Holly Nicole Peterson	John David Peterson	Mary Ann Bukata	Derry
Mar. 26	Kaitlin Elizabeth Flanagan	John Joseph Flanagan	Kathleen Ann Gallant	Exeter
Apr. 15	Gregory Alan McHugh	Donald James McHugh	Cynthia Beth Wyman	Manchester
Apr. 16	Adam Gregory Hastings	Robert Alexander Hastings	Robin Lee Daley	Manchester
Apr. 18	Michelle Anne Pike	Paul Arnold Pike	Deborah June Porter	Exeter
Apr. 27	Lauren Elizabeth Duhaime	Robert Alphee Duhaime	Doreen Alyce Babcock	Manchester
May 7	Anne Katherine Gill	Gerard H. Gill	Theresa A. Graham	Manchester
May 25	Emma Grace Shepard	Fred Marden Shepard	Lori Mink	Concord
June 20	Melissa Joy Dahlstrom	Marc Adam Dahlstrom	Linda Jean Beaudoin	Manchester
June 21	Matthew Thomas Moreau	Brice Arthur Jacques Moreau, Jr.	Alexandra Tzetzas	Manchester
June 22	Ryan David Whatmough	David Edward Whatmough	Valerie Florence Moody	Manchester
June 23	Melissa Jane Hickox	Bruce Howard Hickox	Dorothy Virginia Richard	Manchester
June 28	Laura Elizabeth Cady	Aaron Boyd Cady	Lorraine Marie Twombly	Manchester
July 1	Samantha Ruth Chartier	Thomas Frances Chartier	Cheryl Lynne Jalbert	Exeter
July 28	Eliza Ann Eaves	James Belwyn Eaves	Brenda Williams	Concord
Aug. 11	Julianne Brown Shute	Jeffrey Richard Shute	Nancy Taylor	Concord
Aug. 12	Dana Howard Brealey	Barry Lee Brearley	Gay Leone	Concord
Aug. 28	Jeremy Thomas Dyer	Thomas Charles Dyer	Cynthia Sue Nesbitt	Portsmouth
Sept 1	Brett Joseph Demers	Arthur Joseph Demers	Ginger Gail Gardner	Manchester
Sept 8	Brittany Louise Mathews	James Lansing Mathews	Ingred Evelyn Grotzke	Concord
Sept 15	Rachel Ann Scribner	Kevin James Scribner	Karen Ann Derzanski	Manchester
Sept 22	Devon Blaine Grant	Daryl Blaine Grant	Lynn Gayle Cole	Exeter
Oct. 12	Meredith Erin Motz	Victor Wayne Motz	Vicki Abrams	Manchester
Oct. 14	Amber Dee Merrill	Gary Charles Merrill	Sandra Dee George	Derry
Oct. 16	Zakkary John Wedemeyer	John Anthony Wedemeyer	Virginia Koza	Manchester

BIRTHS CONTINUED:

Date	Name of Child	Name of Father	Name of Mother	Place of Birth
Oct. 17	Laura von Wahlde	Matthew von Wahlde	Nancy Jo Morrison	Dover
Oct. 24	Corey Forsing	Brad Christopher Forsing	Lauriann Marie Richardson	Manchester
Nov. 2	Michael Joseph Tannian	Joseph Michael Tannian	Renee Jeanne Boudreau	Manchester
Nov. 17	Samuel Wilson Davidson	Peter Killip Davidson	Lauraine Effinger	Manchester
Nov. 23	Jennifer Lee Perry	Robert Arthur Perry	Linda Kathryn McNair	Manchester
Nov. 26	Matthew Joseph Cook	Jeffrey Joseph Cook	Barbara Gene McGinley	Manchester
Nov. 26	Raven Nicole Blodgett	Benjamin Talford Blodgett	Billie Ann Pease	Deerfield
Dec. 11	Angela Kerry Moore	Stephen Moore	Amy Mildred Carkin	Exeter
Dec. 13	Justin Tyler Kenney	Sean Joseph Kenney	Lisa Diane Chaput	Manchester
Dec. 23	Anne Megan Devlin	Peter John Devlin	Joanne Margaret Mannesto	Concord

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Valade
Town Clerk/Tax Collector

MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1988

Date of Marriage	Groom's Name	Place of Residence	Bride's Name	Place of Residence
Jan. 23	Robert H. Holmes, Jr.	Northwood	Tammy A. Morton	Deerfield
Feb. 13	Frederick R. Stenbeck	Goffstown	Tracy L. Stantial	Deerfield
Mar. 6	Ian T. Murphy	Deerfield	Debra A. Robinson	Deerfield
Mar. 19	Walter D. Thomas	Manchester	Inge Hannan II	Deerfield
Mar. 26	Richard D. Clement	Deerfield	Constance P. Major	Deerfield
April 9	Kenneth J. Wilkins	Deerfield	Heidi S. Gerhardt	Somersworth
April 16	Walter C. Carlson	Deerfield	Pamela J. Barnum	Deerfield
May 21	Robert E. Latour, Jr.	Deerfield	Carol L. Witsoe	Deerfield
May 21	Randy L. Clark	Deerfield	Barbara L. Rollins	Deerfield
May 22	Peary L. Woodruff	Deerfield	Cory Snow	Deerfield
June 4	Robert P. Marquis	Deerfield	Raven E. Foss	Nottingham
June 4	Charles P. Lloyd, Jr.	Deerfield	Glenda J. Smith	Deerfield
June 11	Steve A. Merrill	Epsom	Amy B. Robinson	Deerfield
June 25	John E. Dufresne	Deerfield	Judy A. Bishop	Deerfield
Aug. 27	Robert E. Lee	Deerfield	Debbie A. Loucks	Raymond
Sept. 10	Paul P. Hartgen	Deerfield	Pamela A. Kobylarz	North Hampton
Sept. 10	Glenn A. Winslow	Deerfield	Mary E. Meserve	Strafford
Sept. 24	Thomas N. True	Deerfield	Kathryn R. Harris	Deerfield
Oct. 15	Peter R. Guertin	Deerfield	Sandra M. Simons	Deerfield
Nov. 25	James H. Kelley, Jr	Deerfield	Linda L. Kern	Murfreesboro, Tn.
Nov. 28	Michael P. Greene	Deerfield	Susan L. Hanson	Deerfield
Dec. 3	William F. Brown, Jr.	Deerfield	Karen L. Raymond	Deerfield
Dec. 9	Clarence E. Beaudette, Jr.	Raymond	Michelle L. Launier	Deerfield
Dec. 10	Donald A. Wyman	Deerfield	Rose K. Smeltzer	Fremont
Dec. 14	Harry Chorney	Deerfield	Corine F. Morton	Deerfield

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Valade
Town Clerk/Tax Collector

DEATHS REGISTERED IN THE TOWN OF DEERFIELD, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1988

Date of Death	Name of Deceased	Place of Death	Name of Father	Name of Mother
May 31	Clifford S. Charter	Exeter	Eugene F. Charter	Lucy Seward
June 30	Irene P. Wilson	Concord	Issac Higgins	Maud Kidder
July 15	Joseph W. Callahan	Manchester	John Callahan	Alice Williams
July 16	Carmel E. Perron	Manchester	Eldeor Perron	Alice St. Gelais
Aug. 1	Albert H. Burtt	Manchester	Frederick Burtt	Alice Nelson
Sept. 7	Kenneth N. Emerson	Manchester	George Y. Emerson	Sarah F. Corbett
Oct. 18	Aime P. Dore	Exeter	Tousaint Dore	Malvina Jarvis
Nov. 30	Florence Mitchell	Deerfield	Alfred Valliere	Alice MacKenzie
Dec. 19	Barbara A. McMahon	Dover	John Sheehan	Margaret Maloney
Dec. 29	Harland F. Mandigo	Manchester	Samuel Mandigo	Gertrude Bickford

Brought for Burial

Mar. 23	Grace M. Olson	Manchester, N. H.
May 30	Terrence R. Higgins	Boston, Ma.
Aug. 22	Brenda L. Daley	Chattanooga, Tn.
Aug. 29	Allan R. Tuttle	Hull, Ma.
Nov. 8	Christopher L. Jennifer aka Carroll Johnson Heath	Radford, Va.
Dec. 8	Agnes C. Gelber	East Hampton, Ct.

I Hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Valade
Town Clerk/Tax Collector

DEERFIELD SCHOOL DISTRICT ANNUAL ELECTION

Tuesday, March 8, 1988: Deerfield Town Hall

The polls were declared open by Moderator James A. McIntyre at 10:00 A.M. and declared closed at 7:00 P.M., the ballots were counted immediately.

The Moderator read the following results:

Total number of ballots cast: 791

For School Board member for three years:

Thomas A. Foulkes	633 votes

Thomas A. Foulkes was declared elected by a majority vote.

For Moderator for one year:

Jonathan W. Hutchinson	68 votes
James A. McIntyre	43 votes

Jonathan W. Hutchinson was declared elected by a majority vote.

For Clerk for one year:

Karen Fowler	60 votes
Sandy Chaffee	9 votes
Ruth Sanborn	8 votes

Karen Fowler was declared elected by a majority vote.

For Treasurer for one year:

Cynthia E. Tomilson	649 votes

Cynthia E. Tomilson was declared elected by a majority vote.

For Auditor for one year:

Joy Gelatt	37 votes
Robert Stevens	11 votes

Joy Gelatt was declared elected by a majority vote.

Thomas A. Foulkes, Cynthia E. Tomilson, Jonathan W. Hutchinson and Joy Gelatt were sworn in by the School District clerk on March 19, 1988. Karen Fowler will be sworn in at a later date.

Karen A. Fowler
Deerfield School District Clerk

DEERFIELD SCHOOL DISTRICT MEETING

Friday, March 19, 1988; Deerfield Town Hall
Business Meeting

The meeting was called to order at 10:00 A.M. by Moderator Jonathan W. Hutchinson. Jim D'Alessio was sworn in as Assistant Moderator by the Clerk before the meeting. James McIntyre served as Parliamentarian.

The Moderator introduced the following: Paul DeMinico, Superintendent of Schools, SAU #53; Peter Sweet, Principal; Tom Foulkes, Judy Bush and George Humphrey, members of the School Board; Atty. Bob Leslie; F. Nahikian, Architect; Jack Henderson, Business Administrator, SAU #53; Jim McIntyre, Parliamentarian; Karen Fowler, Clerk; Mary Mahoney, Assistant Clerk; Jim D'Alessio, Assistant Moderator.

Thanks were extended by the Moderator to Mark Tibbetts and George Clark for arranging the hall and also Jeff Hoffman for audio arrangements.

The Moderator read the March 13, 1988 election results.

The Moderator asked for all non-voters to be on the second floor. He listed the rules for the meeting, Robert's Rules as modified by the Moderator and the State of New Hampshire. Procedures were outlined.

The Moderator read the Warrant:

ARTICLE 1. To see if the District will appropriate the sum of $4,500,000.00 for the construction and equipping of a new school facility, and said sum to be in addition to any federal, state, or private funds made available therefore, and to authorize the issuance of not more than $4,500,000.00 of bonds or notes therefore in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33); to authorize the School Board to contract or apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the School Board to negotiate and issue such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; furthermore to authorize the School Board to use the interest earned from short-term investment of bond or note proceeds to apply to the cost of construction, equipment and furnishings for the project and further authorize the School Board to take any and all actions necessary to carry out any vote hereunder and take any other action relative thereto. (2/3 ballot vote required) (Budget Committee recommends approval)

Tom Foulkes moved the article as read; seconded by Nancy Ladd. Mr. Foulkes deferred to Win Hutchinson, who asked for the rules to be suspended to allow the Building Committee spokesman speak for fifteen minutes. Since there was no objection, the rules were suspended.

Win Hutchinson addressed the issue on behalf of the Building Committee. Dave Baker, Clerk of the Municipal Budget Committee, delivered the results of the February 18, 1988 meeting: recommendations - 5 years, 2 nays and 2 abstentions. Laura Guinan addressed the meeting in favor of the article. Steven Russell moved the question; seconded by Nancy Ladd. It was a vote in the affirmative to close debate.

The Moderator asked Warren Billings, Supervisor of Checklist, if he had a correct checklist for voting, which was in the affirmative. Ballot Clerks: Nettie Farr, Judy Sullivan and Jennie Owen. The polls opened at 10:35 A.M. The polls closed at 11:50 A.M.

The meeting was called back to order. The Moderator called Judy Muller, Richard Marquis, Karen Wilkins, Jennie Owen and Judy Sullivan to count the ballots. The ballot box was opened at 11:53.

The Moderator recognized Mr. Foulkes. He presented members of the Building Committee with awards for their sincere dedication. The Committee received a standing ovation.

ARTICLE 2. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed $38,937.00 to be obtained from Federal Government or other sources that may make such funds available to the District; such funds to be used for the following areas:

Federal Nutrition Program	$35,437.00
Block Grant	3,500.00
	38,937.00

provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of $38,937.00. (Budget Committee recommends approval)

Tom Foulkes moved the article as read; seconded by Waddy Winslow. It was a voice vote in the affirmative and so declared.

ARTICLE 3. To see if the District will vote to authorize the School Board to sell the George B. White School and use the proceeds of the sale to establish a capital reserve fund under the provisions of RSA 35:1 for the purpose of constructing, equipping and renovations of school facilities, and designate the School Board as agent to expend funds. (Majority vote required)

The article was moved by Tom Foulkes; seconded by Nancy Ladd. Mr. Foulkes made a motion to amend the article to read: "to advise the School Board"; seconded by Dana Chase.

The results on Article 1 were read by the Moderator: 368 in the affirmative and 160 in the negative. With a 2/3 majority vote, the article carried and was so declared. Win Hutchinson made a motion to reconsider; seconded by Dana Chase. The Moderator stated that reconsideration would be taken up at the conclusion of Article 5.

It is a voice vote in the affirmative to amend the article. Dave Baker made a motion to table the article until the 1989 School District meeting; seconded by Joe Carter. Mr. Baker stated that he did not think it appropriate to decide its fate until the building is ready to be vacated. The Moderator ruled this motion out of order. Stig Jorgenson stated that since the town has given the land for the new school, the old building should be turned over to the town for $1.00 and he made such a motion to amend; seconded by Kerry Woods. Win Hutchinson stated that the rational for the original article as amended was that the contents will go to the new site; and the proceeds of the sale would be used for Phase Two. The School or Town could sell and accomplish the same intent. Discussion continued concerning studies and options. Mike Black moved the question; Evelyn Cronyn seconded. It was a voice vote in the affirmative to stop debate. The motion to amend the article to read: "to advise the School Board to return to the Town the George B. White School for $1.00 at the time it is vacated" was carried by a hand vote of 209 yeas and 107 nays. Bernie Cameron moved to close debate in the amended article; seconded by Fred Kelley. It was a voice vote in the affirmative and so declared.

Mr. Hutchinson moved for reconsideration on Article 1; seconded by Dana Chase. It was explained that a negative vote seals the outcome and forecloses future consideration. A majority vote is needed. Mr. Pfeiffer was ruled out of order after asking the School Board to consider a twenty to thirty year term. Joe Stone moved the question; seconded by Win Hutchinson. Reconsideration was an overwhelming negative and so declared.

A recess was called at 12:45 and the meeting reconvened at 1:05 P.M.

ARTICLE 4. To see if the District will vote to raise and appropriate the sum of $108,000.00 to inspect, test samples and remove asbestos containing material from the George B. White School in order to comply with EPA and State regulations and further to authorize the School Board to take any and all action related thereto. (Budget Committee recommends)

Mr. Foulkes moved the article as read; Chris Turnquist seconded. Mr. Foulkes moved to amend the article to read: "and encapsulate or remove asbestos"; seconded by Laura Guinan. He explained that the Board wanted other options other than removal. It was a voice vote in the affirmative.

Win Hutchinson amended the article to read: "To see if the District will vote to raise and appropriate the sum of $108,000.00 to be set aside in a special fund to inspect, test samples and encapsulate or remove asbestos containing material from the George B. White School in order to comply with EPA and State regulations if tests indicate an airborne asbestos level which exceeds State or Federal standards and further to authorize the School Board to take any and all action related thereto." The amendment was seconded by Dana Chase. Mr. Hutchinson explained that he proposed the amendment to assure that these funds would be spent for this article only, whereas if it is a line item on the budget it could be spent elsewhere.

Mr. Foulkes explained that Mr. Hutchinson's amendment would freeze the monies for this purpose only. He also stated that testing would begin as soon as possible but that monies for this article would not be available until July of this year. Jon Winslow moved to close debate; seconded by Gus Csuka. It was a voice vote in the affirmative. It was a voice vote in the affirmative and the amendment carried. Concerns were expressed on liability of the town as an employer, choices available and retesting. Jon Winslow moved the article as amended; seconded by Nancy Ladd. It was a voice vote in the affirmative and the article was adopted and so declared.

ARTICLE 5. To see if the District will vote to authorize the School Board to accept gifts, land and donations from any source on behalf of the School District.

Mr. Foulkes moved the article as read; seconded by Waddy Winslow. It was a voice vote in the affirmative and so declared.

ARTICLE 6. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, including N.H. Sweepstakes Surplus, federal, or other governmental unit or a private source which becomes available during the 1988-89 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

Mr. Foulkes moved the article as read; seconded by Waddy Winslow. It was a voice vote in the affirmative and so declared.

ARTICLE 7. To hear the reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.

Mr. Foulkes withdrew the article.

ARTICLE 8. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries and benefits for School District officials and agents, and for the payment of statutory obligations of the District.

Jon Winslow moved the article in the amount of $7,075,007 to include all monies previously voted on: 4,500,000.00 for the new building, 108,000.00 to address asbestos, and 2,467,007.00 for the operating budget. Atty. Leslie stated that monies appropriated by separate warrant articles can only be used for those articles.

Jolene Smith asked about the term of the bond and was informed that that issue could be brought up under Article 10. Mrs. Smith made a motion to table Article 8 in order to take up Article 10 for advisory consideration on the bond term; seconded by George Keech. It was a hand vote in the affirmative to table Article 8; 96 yeas and 45 nays. The Moderator declared that Article 10 would be taken up by unanimous consent.

Mrs. Smith made a motion that the bond contracted by the School Board for the funds approved under the previous article for the new school be for a period of 20 years; seconded by Win Hutchinson. After much discussion and a motion to amend Mrs. Smith's motion by Jon Winslow; seconded by John Williams, to a 15 year term. George Keech moved the amendment; seconded by Nettie Farr. It was a voice vote in the affirmative to stop debate. Jon Winslow moved the question; seconded by Dana Chase. It was a hand vote in the affirmative to stop debate. It was explained that this motion was only advisory. Mrs. Smith withdrew her motion with the consent of Jon Winslow. The meeting accepted the withdrawal by unanimous consent. A motion was made to table Article 10 by Judy Sullivan; seconded by Kerry Woods. The motion carried.

John Williams made a motion to take up Article 8; seconded by Judy Sullivan. It was a voice vote in the affirmative.

In answer to Don Smith's question: Jon Winslow stated that the vote on the overall budget by the MBC was 5 yeas, 4 nays, 1 abstention. Bill Fowler moved to accept the bottom line of the budget; seconded by Nancy Shute. The motion carried by a hand vote of 81 yeas and 48 nays and was so declared.

Harriet Cady moved to decrease line item 2550-513 by $4,000.00; seconded by Jolene Smith. This decrease represented radios for the school busses. Jolene Smith moved to stop debate; seconded by Debbie Clark. It was a voice vote in the affirmative. The amendment was defeated by a voice vote in the negative and so declared. Don Gorman moved the question; seconded by Debbie Kelley. It was a voice vote in the affirmative to stop debate. Article 8 carried with a voice vote and was so declared.

ARTICLE 9. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

Mr. Foulkes withdrew the article.

ARTICLE 10. To transact any other business that may legally come before said meeting.

This article had been tabled. A motion by George Keech; seconded by Don Smith; enabled the article to come from the table. The motion carried.

Laura Guinan made an advisory motion; seconded by Harriet Cady. The motion read: "I suggest that a committee be established, consisting of town and school officials and other citizens, for the purpose of studying and considering the best possible use for the George B. White School and any revenues raised from a possible sale thereof. The report of this committee to be presented by or before the School District Meeting of 1989." The motion carried by unanimous consent.

Suzanne Rollins moved to adjourn the meeting at 3:25 P.M.; seconded by Judy Sullivan.

A true record: Attest
Karen A. Fowler
Deerfield School District Clerk

DEERFIELD SCHOOL DISTRICT - SCHOOL BOARD REPORT

Throughout the past year, the majority of our energy has been consumed by the building project. With the help of the dedicated members of the Building Committee chaired by Win Hutchinson, the administrative assistance of the SAU staff, and the continued efforts of School Board Member Tom Foulkes, the project is moving forward. There have been a continuous string of difficult decisions throughout the project, with no expectation that it will get any easier until the doors are opened for use later this year. As casual observers of the process, many of us react to rumors and fragmented pieces of information, voicing great concern that our money be managed and spent wisely. Please be assured that the interest of ALL the people of Deerfield are in our minds as we progress. There is nothing of greater importance than the successful completion of the new Deerfield Elementary School.

The development of an operating budget to appropriately fund the education of our children, start paying for the new school building, and yet maintain a zero growth budget is an impossible dream. A sustained growth of 11% in student population (see chart below) presents us with a responsibility that some may find difficult to accept, but we must.

School Year>	85/86	86/87	87/88	88/89	Proj. 89/90
Student Population R-8	291	325	356	398	444
Pupil Increase	--	34	31	42	46
Percent Increase	--	11.7	9.5	11.8	11.6

The increase in student population which brought us to the process of building a new school last year continues to affect us in other areas as well. Space is not the only issue with which we must deal:

- One additional teacher for a new third grade class
- Increase in consumable materials and text books
- Additional desks and chairs
- Increase in student diagnostic services
- Continuing increase in administrative responsibilities
- Increase in Special Education services
- One new bus for transporting the increased population

The budget as proposed by the School Board reflects the staffing and materials necessary to maintain the current programs. Any cuts that affect these areas may very well affect the quality of our education. Priorities within the budget that directly affect the greatest number of students are of up most importance: Full support for staffing at all levels; Materials directly affecting the full student body.

We seek your continued support as we strive to prepare the next generation for the opportunities and challenges of life.

OFFICERS OF THE DEERFIELD SCHOOL DISTRICT

For the Year Ending June 1988

MODERATOR

Jonathan W. Hutchinson

SCHOOL BOARD

George Humphrey	Term Expires 1989
Judith Bush	Term Expires 1990
Thomas Foulkes	Term Expires 1991

AUDITOR

Joy Gelatt

SUPERINTENDENT OF SCHOOLS

Paul DeMinico

ASST. SUPT. OF SCHOOLS

Thomas Haley

ASST. SUPT. FOR BUSINESS

Jack Henderson

PRINCIPAL

Peter Sweet

REPORT OF THE SUPERINTENDENT OF SCHOOLS

For the Deerfield School District, this past year has proven both busy and rewarding. Due in large measure to outstanding support from the community and the efforts of the staff, administration, School Board, and various advisory committees, excellent progress has been realized in providing for the facilities and educational needs of our children.

After a somewhat slow start due largely to delays in gaining permits from state agencies, ground was broken in August for the new school building approved by the District at its March, 1988 meeting. Currently site work for the building itself is nearly complete. Footings are poured and structural columns have been fabricated and delivered to the site. The building will be a pleasing, two-story, concrete structure of approximately 60,000 square feet which will comfortably house a quality education program for Deerfield's elementary students. You may be justifiably proud of the outstanding efforts your School Board, the Building Advisory Committee and the dozens of citizens who have played an active and vital role in bringing this sizable project to its current stage.

During 1988, the Deerfield School District and SAU #53 were fortunate in producing several successful grant applications. Monies from state and federal sources supported the purchase of computers, printers, software, and training for the faculty, substance abuse awareness and dropout prevention efforts, curriculum and staff development activities, and a mentorship program at George B. White School. Grant funds for these various activities at the local and S.A.U. level approached $75,000.

As you may know, the district's faculty, staff, community, and administration devoted considerable time and effort over the past several years to the self-study and on-sight visitation process prescribed by the New England Association of Schools & Colleges. This effort culminated in our approval as a fully accredited member of the Association at the Commission on Public Elementary Schools' meeting in March, 1988. George B. White is among the first public elementary schools in the state to undergo this extensive review of all phases of its program and to achieve accredited status.

George B. White School has operated on a four-day school week schedule for the past seven years. Permission to structure instructional time in this manner has come through a series of waivers granted by the N. H. State Board of Education. With the expiration of the last three-year agreement in June, 1988, the Deerfield School Board extensively reviewed this practice and sought input from the community, students, and staff. Upon determination that this unique organizational structure continued to successfully meet school and community needs, the Board sought continuation. At its July meeting, the State Board approved our request and voted support of the four-day week schedule through June, 1991.

The Deerfield School District has joined other SAU #53 communities in participating in the federally-funded Charpter I program. Students in grades one through eight are selected for tutorial assistance in reading and math based on achievement testing results and teacher recommendation. Deerfield's current allocation of $34,023 funds three tutors along with the purchase of instructional and assessment materials. During 1988, an extensive long-range planning study of Chapter I services was conducted. Representatives of all SAU #53 districts participated in gathering and analyzing data upon which future programmatic decisions will be based. Chapter I provides valuable and worthwhile services to many of Deerfield's students.

Over several years, our facility has undergone extensive testing to comply with increasingly stringent federal and state asbestos regulations. The most recent series of samplings revealed sizable areas of asbestos-containing material and airborne fibre counts in excess of acceptable state levels. Although George B. White's use as a school building will end within another year, the Board's concern for the health and safety of present and future occupants has necessitated prompt and affirmative action, and members recently voted to pursue plans for abatement as authorized at the 1988 School District Meeting.

Students at all grade levels continued to perform well on various standardized tests administered periodically throughout the year. On the Stanford Achievement Tests, given to students in grades two through eight in the spring of 1988, each class scored at or above the national average percentile. Results of state-mandated California Achievement Tests, given to students in grades four and eight in September, 1988, show both grades attaining percentile rankings above both national norms and the students' own anticipated scores.

It is my belief that our district continues to move ahead on many fronts in a positive manner. Although much work remains, we have considered and set positive goals and are well into our efforts to reach them.

Paul DeMinico, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

The following are some of the highlights which have taken place over the past year:

Matt Ferguson, who was an intern at G. B. White last year, has joined the faculty as a fifth grade teacher. Karen Leavitt, who taught several years in Swanzey, Milford and Londonderry, has recently, with her family purchased and remodeled a house in Deerfield. She is teaching second grade. A June graduate of the University of Vermont, Laurie Barr is a new second grade teacher. Laurie is originally from Framingham, Massachusetts but is now living in Deerfield. Bonnie McAuliffe is teaching special education at the school this year. She had taught in a 7th/8th self-contained special education class in New York and was a graduate of St. Joseph's College in Patchogue, New York. A familiar face to many, Bernie Cameron is the new school nurse. For twenty years Bernie has been involved with community health in Nashua, Exeter and Manchester.

Unfortunately, as we welcomed new staff, we did have to say good-bye to others. I offer my best wishes to Jane Winslow, whose family relocated to Webster, New Hampshire, and is now the nurse in Epsom; Nadya Pearson, who returned to Maine to teach in Gray; and finally Judy Capelle, who decided to pursue a new career. On behalf of the staff, students and parents I would like to extend my gratitude for the dedication and effort they extended to the children of Deerfield.

The test results for Deerfield students for 1987/88 remain gratifying. The mean performance of students in all grades (2-8) met or surpassed national norms in reading, math, language, social studies, science, using information and listening. The following chart is the results for the Stanford Achievement Test in April 1988. Please note the first number is the national percentile and the second number is the scaled score.

	Gr. 2	Gr. 3	Gr. 4	Gr. 5	Gr. 6
Word Study Skills	62-6	64-6	48-5	38-4	64-6
Word Reading	75-6				
Reading Comprehension	71-6	83-7	64-6	55-5	90-8
Vocabulary	97-9	93-8	78-7	70-6	82-7
Listening Comprehension	89-8	97-9	92-8	80-7	64-6
Spelling	46-5	52-5	29-4	37-4	77-7
Language		65-6	62-6	67-6	75-6
Concepts of Number	67-6	90-8	95-8	60-6	80-7
Math Comprehension	20-3	49-5	63-6	52-5	77-7
Math Appl.	59-5	83-7	91-8	73-6	86-7
Environment	78-7				
Social Science		89-8	57-5	58-5	81-7
Science		92-8	79-7	88-7	89-8
Using Information		79-7	67-6	62-6	67-6
Reading		65-6			
Total Reading	71-6	59-5	74-6	57-5	47-5
Total Listening	95-8	95-8	87-7	73-6	70-6
Total Math	45-5	78-7	85-7	63-6	81-7
Total Language		57-5	45-5	52-5	76-6
Ottis-Lennon	107-9	108-9	107-8	106-8	109-8

	Gr. 7	Gr. 8	Composite Score	
			%	Scaled Score
Word Study Skills			55	5.4
Reading Comprehension	55-5	82-7	72	6.3
Vocabulary	65-6	71-6	79	7.0
Listening Comprehension	59-5	81-7	80	7.1
Spelling	37-4	43-5	46	4.9
Language	69-6	68-6	68	6.0
Concepts of Number	58-5	71-6	74	6.6
Math Comprehension	37-4	42-5	49	5.0
Math Appl.	72-6	62-6	75	6.4
Social Science	74-6	78-7	73	6.3
Science	80-7	87-7	86	7.3
Using Information	82-7	84-7	74	6.5
Total Reading	79-7	82-7	63	5.6
Total Listening	65-6	75-6	80	6.7
Total Math	57-5	53-5	66	6.0
Total Language	57-5	58-5	58	5.2
Ottis-Lennon	109-8	105-7		

Percentile means that an average second grader scored 62% higher in Word Study Skills than all second graders in the country taking the test.

Scaled Score means:	1, 2, 3	Below Average
	4, 5, 6	Average
	7, 8, 9	Above Average

The achievement of the George B. White School in receiving initial institutional accreditation from the New England Association of Schools and Colleges, Inc. was recognized by President Robert B. McCarthy at the organization's 103rd annual meeting on December 8, 1988. N.E.A.S.C. Executive Director, Richard Bradley classified the seventy-two accredited public elementary schools as "pioneers" in the evaluation/accreditation process. "An elementary school that is willing to undergo a process that requires a thoughtful study of enrolled students' abilities, achievements, and needs and that is willing to open its doors for review by peers to determine if, in fact, the school is doing what it purports to be doing deserves special commendation."

Deerfield was very fortunate to be chosen to receive grants in the areas of Teachers and Computers, Student Diversity, Mentonship Program and Inservice in Mathematics. The successful attempts at funding these projects have had a very positive impact upon the quality of education in Deerfield.

In addition, Deerfield was one of five schools chosen by the New Hampshire Department of Education to work with Dr. Denny Taylor, a senior researcher associated with Columbia Teacher's College, to pilot developing literacy profiles for each student. This is presently taking place in the classrooms of Mrs. Bresnahan, Mrs. Eaves, Mrs. Nicols and Mrs. Matthews. Due mainly to the quality of education at the George B. White School, we have been requested to become one of a selected few schools to be a cluster site to work with the Education Department of U.N.H. to train graduate student interns. Also, Notre Dame College has requested us to be a placement for their student teachers.

Many of our staff members have been recognized by their peers to be the leaders of a variety of professional organizations throughout the state and New England. An example of some of the positions which are held by our staff are: President and Vice President of the Granite State Council of the International Reading Association; President and Treasurer of the Granite State Integrated Language Networks; New Hampshire representative on the Executive Board of the New England Reading Association; President of the New Hampshire Council of Social Studies Teachers; President of Speech and Language Association; New Hampshire representative on the New England Association of Schools and Colleges Commission on Public Elementary Schools; and two members are on the Executive Board of Region 4 of NEA, New Hampshire.

Also, due to the expertise that many of our teachers possess, our school receives numerous requests from teachers throughout New England to visit and observe the classrooms. Deerfield teachers have provided workshops for other schools in reading and writing and one of our teachers provides workshops in "Math a Way of Thinking" on a national basis.

It is very evident, over the past ten years, that George B. White School has become one of the finest schools in New England. I feel very fortunate to be able to be part of the transformation. However, the lion's share of the credit for the school's success belongs to the high calibre of teachers; truly dedicated and conscientious school board members, Judy Bush, George Humphrey and Tom Foulkes; an extremely competent support staff under the supervision of Meg Finan, Bill Fowler and Jan Szelest; very supportive parents and citizens whose efforts are coordinated by Suzie Sherburne and Debby Kelley; and a student body we can all be proud of. All the ingredients are now in place for Deerfield to be able to continue in the future to be a model of excellence in education.

Peter J. Sweet
Principal

GEORGE B. WHITE PROFESSIONAL STAFF
1988-1989

TEACHERS	GRADE/SUBJECT	AMOUNT	YEARS EXPERIENCE
Sweet, Peter	Principal	$41,925.00	16
Yergeau, Paul	Assistant Principal	500.00	12
Arcari, James	Intermediate	27,800.00	11
Arzigian, Diane	Math	28,800.00	13
Barr, Laurie	Elementary	16,500.00	
Benton, Mary	Reading	28,800.00	11
Boisvert, Deborah	Elementary	18,800.00	2
Bresnahan, Lorraine	Primary	24,600.00	2
Carozza, William	Social Studies	22,200.00	5
Christy, Kathryn	Intermediate	23,000.00	6
Eaves, Brenda	Elementary	23,600.00	8
Ferguson, Matt	Elementary	16,700.00	
Jacobson, Paula	Music	8,520.00	7
King, Judith	Language Arts	24,400.00	5
Ladd, Nancy	Primary	24,900.00	14
Leavitt, Karen	Elementary	23,900.00	
Matthews, Kathleen	Elementary	28,800.00	5
McCann, Debora	Phys. Education	26,000.00	6
Miller, Jane	Intermediate	25,600.00	11
Nichols, Patricia	Primary	24,900.00	13
Ryan, Ann	Intermediate	26,900.00	19
Shute, Nancy	Primary	LOA	6
Tatulis, Edith	Science 7/8	19,700.00	2
Turnquist, Bruce	Primary	24,200.00	8
Woolf, Althea	Art	11,120.00	10
Yergeau, Paul	Science/Intermediate	29,300.00	12
Amazeen, Paula	Occu. Ther.	16,500.00	
Apgar, Teresa	Resource Room	21,800.00	3
McAuliffe, Bonnie	Resource Room	18,300.00	
Ocenasek, Trudi	Speech Ther.	23,040.00	5
Eaves, James	Guidance	23,700.00	2
Cameron, Bernadette	Nurse	16,500.00	21

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1988 GRADUATES

Brityn Alie	Rebecca Foulkes	Shelley O'Connell
Steven Anderson	Erin Hayes	Micheal O'Gara
Michael Blye	Anita Holden	Jennifer Price
David Cameron	Bernard Holden	Joseph Reed
Cassie Chandler	Michael Hurlbutt	Janna Robinson
Tia Marie Cole	Keith Langlois	Amanda Sears
Brenna Dubois	Annmarie Lombard	Cathy Seidel
Eric Esposito	Melissa Lord	Anthony Thibodeau
Stephanie Ann Fisher	Rebecca Meyer	Tracy Thorne
Matthew Fitch	David Mitchell	Bobbi-Jo Vallance
Christopher Frisella	Jefferson Nelson	Jeremy Weemhoff

STATEMENT OF EXPENDITURES
For the Year Ending June, 1988

INSTRUCTION	
Regular Education Programs	$ 521,447.29
Special Education Programs	157,490.46
Other Instructional Programs	4,973.87
PUPILS	
Guidance	27,416.15
Health	12,962.36
Other Pupils	573.00
INSTRUCTIONAL	
Improvement of Instruction	6,674.80
Educational Media	11,521.48
Other Instructional Staff	4,851.69
GENERAL ADMINISTRATION	
School Board	13,524.15
Office of Superintendent	51,995.00
Other General Administration	90.56
School Administration	71,553.51
BUSINESS	
Operation & Maintenance & Plant	82,515.32
Pupil Transportation	122,819.95
Other Supporting Services	116,218.04
INSTRUCTION - HIGH SCHOOL	
Regular Education Program	550,380.70
Special Education Program	26,856.33
INSTRUCTION - DISTRICT WIDE	
Facilities Acquisition and Construction	60,830.74
SPECIAL REVENUE FUNDS	
Regular Education Programs	7,350.32
FOOD SERVICE FUND	
Food Service	34,964.94
TOTAL EXPENDITURES	$1,887,010.66

STATEMENT OF REVENUES
For the Year June 30, 1988

REVENUES FROM LOCAL SOURCES		
Current Appropriation		$1,809,483.00
Tuition		1,459.12
OTHER LOCAL REVENUES		
Earnings on Investments	10,991.67	
Food Service	29,860.38	
Pupil Activities	8,216.00	
Contributions & Donations	485.91	
Other Local Revenue	7,185.08	
FROM LOCAL SOURCES		56,739.04
TOTAL LOCAL REVENUES		1,867,681.16
REVENUE FROM STATE SOURCES		
Foundation Aid	33,450.85	
Foundation Aid Sweepstakes	71,497.30	
School Building Aid	291.60	
Other	3,115.20	
TOTAL STATE REVENUE		108,354.95
REVENUE FROM FEDERAL SOURCES		
Restricted Grants-In Aid	7,350.32	
Child Nutrition Program	6,938.00	
TOTAL FEDERAL REVENUE		14,288.32
TOTAL REVENUES		$1,990,324.43

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
	1100 REGULAR PROGRAMS					
1100-110-00	TEACHERS' SALARIES Add an additional teacher for grade 3 at $24,000, see enrollment projections. This is the 3rd year of a 3 year contract.	472,862.02	539,240.00	534,040.00	643,880.00	639,880.00
1100-112-00	SALARIES - SUBSTITUTES $40 per day, 65 days	2,311.25	2,600.00	3,600.00	2,600.00	2,600.00
1100-114-00	SALARIES - AIDES This funds the Middle School Aide.	1,957.82	3,142.00	4,222.00	4,212.00	3,142.00
1100-563-00	TUITION TO OTHER DISTRICTS 4 CONCORD REG., @ $ 423.50 39 COE BROWN, @ $4593.00 32 CENTRAL, @ $4730.00 70 PEMBROKE ACADEMY, @ $4290.00 16 RAYMOND, @ $4533.00	550,680.70	661,161.00	629,536.00	660,000.00	660,000.00
1100-610-00	TEACHING SUPPLIES - GENERAL	27,113.28	11,104.00	11,104.00	12,770.00	11,770.00
1100-610-08	TEACHING SUPPLIES - ART Consumables for gr. R-8	916.61	864.00	864.00	1,298.00	1,000.00
1100-610-21	TEACHING SUPPLIES - PRE-VOCATIONAL Woodworking, Home Ec, and I.A. Supplies	.00	698.00	698.00	510.00	510.00
1100-610-23	TEACHING SUPPLIES - MATH Math periodicals	749.10	.00	880.00	175.00	175.00
1100-610-24	TEACHING SUPPLIES - MUSIC	147.74	.00	.00	.00	.00
1100-610-25	TEACHING SUPPLIES - PHYSICAL EDUCATION Computer forms, Fitness test Certificates	621.85	360.00	472.00	210.00	210.00
1100-610-27	TEACHING SUPPLIES - READING Classroom periodicals	4,894.78	858.00	858.00	314.00	314.00
1100-610-28	TEACHING SUPPLIES - READINESS	.00	.00	.00	.00	.00
1100-610-29	TEACHING SUPPLIES - SCIENCE Batteries, slides, chemicals, and glassware	347.17	1,900.00	1,900.00	310.00	310.00
1100-610-30	TEACHING SUPPLIES - SOCIAL STUDIES Periodicals-current events	421.58	572.00	572.00	508.00	508.00
1100-610-35	TEACHING SUPPLIES - LANGUAGE Blank diskettes, Materials to protect books for classrooms	322.17	420.00	2,891.00	611.00	400.00
	610 OBJECT TOTAL	35,534.28	16,776.00	20,239.00	16,706.00	15,197.00
1100-613-00	SUPPLIES/EQUIPMENT/REPAIRS Material for repairs - We have a certified Apple technician on staff.	519.11	1,400.00	1,400.00	600.00	500.00
1100-615-00	A.V. MATERIAL - TEACHING	580.76	.00	.00	.00	.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
1100-615-08	A.V. MATERIAL - ARTS	.00	.00	.00	.00	.00
1100-615-15	A.V. MATERIAL - ENGLISH	.00	.00	.00	.00	.00
1100-615-17	A.V. MATERIAL - GUIDANCE	.00	250.00	250.00	324.00	250.00
	Assessment literature regarding affected children.					
1100-615-21	A.V. MATERIAL - PRE-VOCATIONAL	.00	.00	.00	150.00	150.00
	Dremel saw					
1100-615-23	A.V. MATERIAL - MATH	1,124.06	2,360.00	1,295.00	1,918.00	1,295.00
	Manipulatives-resource material, computer software					
1100-615-24	A.V. MATERIAL - MUSIC	.00	.00	.00	.00	.00
1100-615-25	A.V. MATERIAL - PHYSICAL EDUCATION	90.00	1,098.00	1,304.00	1,523.00	1,000.00
	Balls, records, badminton sets, climbing bars, compasses, etc.					
1100-615-27	A.V. MATERIAL - READING	837.40	6,419.00	3,528.00	7,842.00	5,000.00
	Classroom libraries, multiple copy trade books, dictionaries, thesaurus...					
1100-615-28	A.V. MATERIAL - READINESS	.00	152.00	152.00	.00	.00
1100-615-29	A.V. MATERIAL - SCIENCE	79.76	3,240.00	3,240.00	2,394.00	2,394.00
	Film strips, 4 stereoscopes, microscopes, model kits, computer materials					
1100-615-30	A.V. MATERIAL - SOCIAL STUDIES	186.05	1,325.00	1,325.00	1,149.00	1,149.00
	Maps, globes, computer software-simulations, filmstrips					
1100-615-35	A.V. MATERIAL - LANGUAGE	.00	839.00	839.00	825.00	825.00
	Software, "Type to learn", Kinder-logo					
	615 OBJECT TOTAL	2,898.03	15,683.00	11,933.00	16,125.00	12,063.00
1100-630-00	TEXTBOOKS - TEACHING	126.14	.00	.00	.00	.00
1100-630-15	BOOKS - ENGLISH	.00	.00	.00	.00	.00
1100-630-17	BOOKS - GUIDANCE	.00	.00	.00	.00	.00
1100-630-23	BOOKS - MATH	332.68	3,299.00	2,923.00	2,966.00	2,966.00
	Purchasing textbookss for grade 4 & 5, replacing 1979 editions.					
1100-630-24	BOOKS - MUSIC	.00	.00	.00	972.00	972.00
	Standard texts for gr. 3-5 - New Curriculum					
1100-630-27	BOOKS - READING	1,398.84	1,252.00	1,252.00	1,450.00	1,252.00
	Assorted teachers manuals and standard texts, big books, etc.					
1100-630-28	BOOKS - READINESS	.00	.00	.00	.00	.00
1100-630-29	BOOKS - SCIENCE	.00	.00	69.00	1,965.00	1,965.00
	8th grade texts for earth science					
1100-630-30	BOOKS - SOCIAL STUDIES	26.99	1,088.00	920.00	760.00	500.00
	Literature to supplement curriculum					
1100-630-35	BOOKS - LANGUAGE	.00	113.00	113.00	.00	.00
	630 OBJECT TOTAL	1,884.65	5,752.00	5,277.00	8,113.00	7,655.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
1100-741-00	OTHER NEW INSTRUCTIONAL EQUIPMENT	484.98	3,000.00	3,000.00	7,386.00	3,000.00
	4 Apple G/S systems					
1100-742-00	INSTRUCTIONAL EQUIPMENT - REPLACEMENT	2,995.15	3,600.00	4,242.00	6,311.00	3,000.00
	Detail information in Addendum 1 provided to Budget Committee					
	01-1100 FUNCTION TOTAL	1,072,127.99	1,252,354.00	1,217,489.00	1,365,933.00	1,347,037.00
	1200 SPECIAL PROGRAMS					
1200-110-00	SPECIAL PROGRAMS - SALARIES	51,332.60	78,840.00	79,640.00	98,300.00	98,300.00
	Moving current teacher to appropriate step. Funding Speech Path. at 100%					
1200-114-00	SPECIAL PROGRAMS - AIDE SALARIES	23,196.86	34,020.00	37,170.00	38,016.00	38,016.00
	5 1/2 Sp. Ed. Aides, maintaining current programs					
1200-116-00	SPECIAL ED COORDINATOR	750.00	750.00	750.00	750.00	750.00
1200-330-00	SPECIAL PROGRAMS - TUTORIAL	12,160.80	.00	.00	.00	.00
1200-569-00	SPECIAL PROGRAMS - TUITION	91,608.33	225,841.00	150,436.00	256,638.00	181,638.00
	Detail information provided to Budget Committee in Addendum 1					
1200-610-00	SPECIAL EDUCATION SUPPLIES	2,870.06	1,102.00	2,418.00	1,555.00	1,555.00
	Supplies for testing, protocols					
1200-615-00	SPECIAL EDUCATION A.V. EQUIPMENT	52.18	.00	.00	.00	.00
1200-615-31	AUDIO VISUAL - SPECIAL EDUCATION	128.92	820.00	820.00	1,157.00	1,157.00
	Speech/language material, software, manipulatives					
1200-615-36	AUDIO VISUAL - SPEECH	.00	249.00	249.00	.00	.00
1200-630-31	BOOKS - SPECIAL EDUCATION	.00	1,478.00	1,478.00	445.00	445.00
	Trade books, science texts, vocabulary texts					
1200-741-00	SPECIAL PROGRAMS - ADDITIONAL EQUIPMENT	5,298.20	3,649.00	5,405.00	3,877.00	3,877.00
	Support chair & vacuum pump for 2 Spec. Ed. children, Disk drive					
	01-1200 FUNCTION TOTAL	184,346.79	343,100.00	273,401.00	397,581.00	322,581.00
	1400 COCURRICULAR ACTIVITIES					
1410-110-00	COCURRICULAR ACTIVITIES - SALARIES	4,105.50	4,134.00	4,134.00	4,382.00	4,320.00
	6% increase					
1410-310-00	COCURRICULAR ACTIVITIES - OFFICIALS	200.00	200.00	200.00	200.00	200.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
1410-610-00	COCURRICULAR ACTIVITIES - SUPPLIES Interscholastic supplies and Awards	668.37	850.00	850.00	735.00	735.00
	01-1400 FUNCTION TOTAL	4,973.87	5,184.00	5,184.00	5,317.00	5,255.00
	2110 ATTENDANCE AND SOCIAL SERVICES					
2110-330-00	TRUANT OFFICER	.00	5.00	.00	5.00	5.00
	2120 GUIDANCE SERVICES					
2120-110-00	GUIDANCE SERVICES - SALARY	21,500.00	23,700.00	23,700.00	25,900.00	25,900.00
2123-330-00	APPRAISAL - SPECIAL SERVICES Diagnostic services as outlined in Addendum 1 provided to the Budget Comm.	2,645.00	5,104.00	7,000.00	15,816.00	12,000.00
2123-370-00	APPRAISAL - TESTING SERVICES 1st grade screening, Stanford Achivement for grades 2-8, and Writing Samples for grades 5-7.	600.00	1,540.00	1,540.00	2,040.00	2,040.00
2123-610-00	TESTING SUPPLIES	2,671.15	1,280.00	1,280.00	1,580.00	1,580.00
	01-2120 FUNCTION TOTAL	27,416.15	31,624.00	33,520.00	45,336.00	41,520.00
	2130 MEDICAL					
2132-330-00	PHYSICAL EXAMINATIONS Head checks, scoliosis - Contracting with assistant nurses	169.30	400.00	400.00	250.00	250.00
2132-610-00	MEDICAL - SUPPLIES Health records, supplies	462.09	480.00	480.00	480.00	480.00
2132-613-00	HEALTH EQUIPMENT - REPAIRS Audiometer recaliberation	55.00	50.00	55.00	50.00	50.00
2132-615-00	MEDICAL/A.V. Membership in library of health resources	.00	25.00	25.00	35.00	35.00
2132-630-00	HEALTH BOOKS Books & materials for health curriculum	.00	.00	.00	300.00	300.00
2132-741-00	HEALTH - NEW EQUIPMENT	79.97	545.00	795.00	.00	.00
2132-742-00	MEDICAL - EQUIPMENT REPLACEMENT	.00	.00	.00	.00	.00
2134-110-00	NURSING - SALARY	12,076.00	16,500.00	16,500.00	24,600.00	19,000.00
2134-112-00	SUBSTITUTES	.00	400.00	200.00	400.00	200.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
2134-520-00	NURSES LIABILITY INSURANCE	100.00	106.00	89.00	106.00	106.00
2139-580-00	STAFF TRAVEL	20.00	50.00	50.00	50.00	50.00
	01-2130 FUNCTION TOTAL	12,962.36	18,556.00	18,594.00	26,271.00	20,471.00
	2190 OTHER SUPPORT SERVICES-PUPILS					
2190-890-00	ASSEMBLY	573.00	650.00	650.00	750.00	750.00
	Professional author/illustrator					
	2210 INSTRUCTION, CURRICULUM DEVELOPMENT					
2212-320-00	CURRICULUM DEVELOPMENT	4,200.00	4,400.00	4,400.00	3,600.00	3,600.00
	Details outlined in Addendum 1					
2213-270-00	STAFF COURSE REIMBURSEMENT	2,000.00	2,000.00	2,771.00	2,000.00	2,000.00
	Part of the Master Teachers Agreement					
2213-320-00	IN-SERVICE TRAINING	217.55	350.00	350.00	1,950.00	1,950.00
	See addendum 1					
2213-630-00	PROFESSIONAL BOOKS & SUBSCRIPTIONS	257.25	350.00	350.00	500.00	350.00
	01-2210 FUNCTION TOTAL	6,674.80	7,100.00	7,871.00	8,050.00	7,900.00
	2220 SCHOOL LIBRARY					
2222-114-00	LIBRARY - AIDES SALARY	7,417.80	2,592.00	2,592.00	2,800.00	2,708.00
2222-330-00	LIBRARY INSTRUCTOR	.00	12,870.00	12,870.00	14,420.00	13,449.00
2222-610-00	LIBRARY SUPPLIES	.00	250.00	537.00	250.00	250.00
	Materials for book repairs, date strips, covering books, etc.					
2222-615-22	LIBRARY - GENERAL REFERENCE MATERIAL	2,327.94	3,800.00	3,500.00	5,280.00	3,800.00
	$12 per student					
2222-640-00	LIBRARY - PERIODICALS	65.35	200.00	200.00	200.00	200.00
	Magazines & newspapers					
2222-741-00	LIBRARY - ADDITIONAL EQUIPMENT	.00	275.00	275.00	150.00	.00
	Magazine racks					
2223-452-00	FILM RENTAL	.00	100.00	100.00	200.00	100.00
	Tapes to enhance literature program.					
2223-613-00	AUDIO VISUAL REPAIRS	.00	200.00	394.00	300.00	300.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
2223-615-00	AUDIO VISUAL MATERIAL Bulbs, tape, film	1,171.89	500.00	500.00	500.00	500.00
2223-741-00	AV ADDITIONAL/REPLACEMENT EQUIP, 2 O/H Projectors, 2 record players, 4 tape recorders, 2 jacks, 12 headphones	.00	700.00	700.00	1,480.00	700.00
2224-330-00	EDUCATIONAL T.V. $1.50 per child	538.50	600.00	582.00	660.00	660.00
	01-2220 FUNCTION TOTAL	11,521.48	22,087.00	22,250.00	26,240.00	22,667.00
	2290 OTHER SUPPORT SVS-INSTRUCT'L STAFF					
2290-580-00	TRAVEL CONFERENCES Per Master Agreement	4,560.89	2,500.00	2,500.00	2,500.00	2,500.00
2290-581-00	DISTRICT RELATED TRAVEL	290.80	100.00	115.00	100.00	100.00
	01-2290 FUNCTION TOTAL	4,851.69	2,600.00	2,615.00	2,600.00	2,600.00
	2300 SCHOOL BOARD SERVICES					
2310-330-00	SCHOOL BOARD SERVICE School Board secretary	300.00	350.00	350.00	450.00	366.00
2310-380-00	SCHOOL BOARD SALARIES $800/600/600	1,000.00	1,400.00	1,400.00	2,000.00	2,000.00
2310-390-00	CONTRACTED SERVICES School/Community Coordinator	1,800.00	1,800.00	1,800.00	1,800.00	1,800.00
2310-520-00	PROFESSIONAL LIABILITY INSURANCE	2,499.00	2,684.00	2,684.00	2,684.00	2,684.00
2310-540-00	ADVERTISING Based on last 2 years' expend.	235.83	100.00	150.00	250.00	250.00
2310-610-00	DISTRICT OFFICE EXPENSE Printing of ballots and school board conference	341.04	250.00	250.00	250.00	250.00
2310-810-00	N.H.S.B. DUES	1,384.54	1,523.00	1,523.00	1,675.00	1,675.00
2310-890-00	ACCREDITATION VISIT	2,275.93	.00	.00	.00	.00
2312-370-00	CENSUS Required this year	400.00	.00	.00	400.00	400.00
2313-380-00	TREASURER	400.00	500.00	500.00	750.00	750.00
2313-520-00	TREASURER'S BOND	94.00	94.00	94.00	94.00	94.00
2313-610-00	TREASURER'S EXPENSE	353.12	175.00	175.00	175.00	175.00
2314-800-00	BOARD EXPENSE - DISTRICT MEETING	.00	500.00	500.00	500.00	500.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
2315-380-00	ATTORNEYS	1,769.68	1,000.00	1,500.00	2,500.00	2,500.00
	Based on current levels of expenses					
2315-391-00	LEGAL NOTICES	231.01	250.00	250.00	250.00	250.00
2316-380-00	MODERATOR - DISTRICT MEETING	75.00	25.00	25.00	25.00	25.00
2317-380-00	AUDITORS	125.00	125.00	125.00	125.00	125.00
2319-380-00	CLERK	240.00	70.00	70.00	70.00	70.00
	01-2300 FUNCTION TOTAL	13,524.15	10,846.00	11,396.00	13,998.00	13,914.00
2320-351-00	UNION SUP/DISTRICT SHARE	51,995.00	65,203.00	65,203.00	79,689.00	79,689.00
	18.03% of SAU budget					
2390-590-00	CONTRACT SERVICES FOR GENERAL ADMINISTRA	90.56	250.00	250.00	250.00	250.00
	Print annual dist. report					
	2400 OFFICE OF THE PRINCIPAL					
2410-110-00	PRINCIPAL - SALARY	38,820.00	41,925.00	41,925.00	45,280.00	43,812.00
	8% increase					
2410-111-00	ASSISTANT PRINCIPAL - SALARY	.00	500.00	500.00	34,500.00	.00
	See Addendum 1 outlining the need and job description					
2410-550-00	REPORT CARDS	1,196.39	800.00	600.00	1,700.00	1,700.00
	Finalize recording system, printing a new Student Handbook					
2410-810-00	PROFESSIONAL DUES - SCHOOL ADMINISTRATIO	498.00	498.00	955.00	950.00	700.00
	NAESP, NHASP, ASCD, N.E. Middle School, NEASC, Olympics of the Mind					
2411-115-00	PRINCIPAL'S OFFICE - SECRETARY SALARY	17,157.25	18,937.00	24,181.00	26,593.00	25,269.00
	1 secretary at 52 wks, 1 secretary at 36 wks.					
2490-120-00	4 DAY EXCEPTION SALARIES	1,214.00	1,000.00	310.00	.00	.00
2490-532-00	POSTAGE	1,035.82	825.00	825.00	825.00	825.00
2490-580-00	TRAVEL/CONFERENCES	3,184.30	4,200.00	3,500.00	4,200.00	3,500.00
	All non-bargaining unit staff					
2490-610-00	OFFICE SUPPLIES	7,412.08	1,550.00	1,685.00	1,550.00	1,550.00
2490-613-00	EQUIPMENT/REPAIRS	393.00	780.00	1,362.00	1,740.00	1,362.00
	Xerox Copier, 2 IBM Typewriters, Gestetner Duplicator					
2490-630-00	PROFESSIONAL BOOKS/SUBSCRIPTIONS	.00	50.00	50.00	50.00	50.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
2490-890-00	COMMENCEMENT	620.67	650.00	650.00	650.00	650.00
2490-891-00	OTHER EXPENSES/SCHOOL ADMINISTRATION	22.00	.00	.00	.00	.00
2490-898-00	4 DAY EXCEPTION EXPENSES	.00	500.00	.00	.00	.00
	01-2400 FUNCTION TOTAL	71,553.51	72,215.00	76,543.00	118,038.00	79,418.00
	2540 OPERATION & MAINTENANCE-PLANT SVS					
2540-110-00	CUSTODIAN - SALARIES	37,357.57	47,158.00	47,158.00	55,020.00	55,000.00
	Projecting the need for 3 Full time, 1 Part time in the new school					
2540-531-00	UTILITY - TELEPHONE	3,014.93	3,520.00	3,000.00	4,472.00	3,500.00
	Reflects 10% Est. increase plus $50 for a additional line					
2540-580-00	OPER & MAINTENANCE - MILEAGE	369.60	200.00	200.00	200.00	200.00
2540-610-00	OPERATION & MAINTENANCE - SUPPLIES	8,111.92	3,591.00	3,591.00	3,820.00	3,591.00
2540-652-00	UTILITY - ELECTRIC	7,842.48	9,195.00	9,195.00	14,520.00	14,520.00
	Based on current usage rate., including an increase for the new school. This account reflects a combination of lines 2540-652 and 2540-658.					
2540-653-00	UTILITY - OIL	6,762.73	7,500.00	7,500.00	16,500.00	16,500.00
	Account will vary depending upon length of time in GBW building.					
2540-658-00	HEAT/ELECTRICITY	7,283.78	9,000.00	6,000.00	.00	.00
	See line item 2540-652 for proposed budget amount.					
2540-741-00	EQUIPMENT PURCHASE	.00	1,790.00	1,970.00	3,220.00	1,790.00
	3 cafe.tables, $810 ea.; 2 trash vagons, $160; vaccum, $450.					
2540-742-00	OPER & MAINTENANCE - REPLACEMENT/EQUIP	.00	600.00	600.00	700.00	600.00
	50 new folding chairs					
2542-443-00	REPAIRS/SERVICES TO BUILDING	1,992.14	3,000.00	2,800.00	3,046.00	1,125.00
	See Addendum 1					
2542-520-00	SMP INSURANCE	4,162.34	4,430.00	3,753.00	4,579.00	4,579.00
2544-613-00	NON-INSTRUCTIONAL EQUIPMENT/REPAIR	1,556.20	500.00	500.00	500.00	500.00
2544-742-00	NON-INSTRUCTIONAL EQUIPMENT/REPLACEMENT	666.51	500.00	500.00	4,060.00	.00
	Snowblower $860, Mower $3200					
2549-443-00	MAINTENANCE OF PLANT-CONTRACTED SERVICES	1,020.12	3,500.00	2,500.00	1,300.00	1,300.00
	Filter pump, test well monitoring					
2549-490-00	OTHER/OPERATION PLANT	2,125.00	2,000.00	3,000.00	2,620.00	2,320.00
	Snow plowing, 10 storms @ $130 per storm, Trach Pickuup $110 per month.					
2549-870-00	MAINTENANCE CONTINGENCY	.00	3,500.00	.00	3,500.00	.00
	01-2540 FUNCTION TOTAL	82,265.32	99,984.00	92,267.00	118,057.00	105,525.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
	2550 PUPIL TRANSPORTATION SERVICES					
2550-300-00	BUS DRIVER PHYSICALS	75.00	190.00	190.00	190.00	190.00
2550-513-00	PUPIL TRANSPORTATION-CONTRACTED SERVICES Contractual, includes $12,000 for a new bus. Due to pupil loading projections and the new school location.	51,916.96	57,750.00	57,750.00	69,750.00	69,750.00
2550-519-00	OTHER TRANSPORTATION SERVICES Insurance Deductibles	1,085.83	1,000.00	1,000.00	1,000.00	1,000.00
2552-110-00	BUS DRIVER SALARIES Includes an additional driver	25,680.62	26,693.00	30,693.00	36,168.00	36,168.00
2552-111-00	BUS DRIVER - CENTRAL Central H/S driver	3,600.00	3,846.00	3,846.00	4,277.00	4,277.00
2552-112-00	BUS DRIVER - SUBSTITUTES	310.00	400.00	400.00	400.00	400.00
2552-116-00	BUS DRIVER COORDINATOR SALARY	600.00	600.00	600.00	600.00	.00
2552-130-00	BUS DRIVER TRAINING	120.00	100.00	75.00	100.00	100.00
2553-110-00	HANDICAPPED TRANSPORTATION - SALARY	3,252.24	3,596.00	3,596.00	3,966.00	3,757.00
2553-130-00	SPEC ED - BUS DRIVER TRAINING	.00	20.00	5.00	20.00	20.00
2553-513-00	HANDICAPPED TRANSPORT.-CONTRACT SERVICES	25,111.55	50,320.00	45,289.00	48,459.00	48,459.00
2554-110-00	FIELD TRIPS - SALARIES	645.00	425.00	425.00	600.00	425.00
2555-110-00	ATHLETIC TRIPS - SALARIES	480.00	350.00	350.00	350.00	350.00
2555-656-00	GAS FOR BUSES	9,942.75	12,054.00	10,000.00	12,054.00	12,054.00
2559-110-00	CROSSING GUARDS - SALARIES Compensation for an individual to monitor the crosswalk, (1) AM, (1) PM.	.00	.00	1,280.00	2,880.00	2,880.00
2559-610-00	*CROSSING GUARDS - SUPPLIES/EQUIP New account for expensing uniforms, supplies, etc.	.00	.00	193.00	.00	.00
	01-2550 FUNCTION TOTAL	122,819.95	157,344.00	155,692.00	180,814.00	179,830.00
	2900 OTHER SUPPORT SERVICES					
2900-211-00	EMP. BENEFITS - BLUE CROSS/BLUE SHIELD Current projected expense rate plus 15%.	44,994.19	43,548.00	66,201.00	76,131.00	76,131.00
2900-212-00	DENTAL INSURANCE Current expense rate plus 8%	8,471.99	7,623.00	8,801.00	9,540.00	9,540.00
2900-213-00	LIFE INSURANCE	1,744.75	1,862.00	1,821.00	1,862.00	1,862.00
2900-214-00	WORKMEN'S COMPENSATION	99.16-	3,500.00	1,500.00	3,500.00	1,900.00
2900-215-00	WELLNESS PROGRAM	.00	.00	.00	.00	.00
2900-222-00	TEACHER'S RETIREMENT .052% of the qualified Salaries	5,099.67	4,923.00	4,923.00	5,415.00	5,415.00
2900-225-00	EMPLOYER PAID ANNUITIES Negotiated Benefit	.00	3,000.00	3,000.00	6,930.00	6,930.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
2900-230-00	FICA	54,619.80	64,719.00	64,719.00	82,962.00	82,962.00
2900-231-00	NH OASI FUND	84.25	90.00	90.00	90.00	90.00
2900-260-00	UNEMPLOYMENT COMPENSATION	1,302.55	864.00	988.00	1,302.00	1,302.00
	01-2900 FUNCTION TOTAL	116,218.04	127,129.00	149,043.00	180,802.00	179,202.00
	4000 SITE IMPROVEMENTS					
4200-460-00	CONSTRUCTION SITES	20,305.62	5.00	.00	190,000.00	190,000.00
	Warrant Article requesting funding for the following extras: Blasting, Purchased Fill, Road work to Rt. 107, and Electric Service.					
4200-465-00	ASBESTOS MANAGEMENT	.00	113,000.00	113,000.00	2,000.00	2,000.00
	To provide for implementation of management plan.					
4600-460-00	CONSTRUCTION - BUILDINGS	2,251.00	4,500,005.00	4,500,000.00	5.00	5.00
4600-465-00	MODULAR CLASSROOMS	38,524.12	40,000.00	44,323.00	24,000.00	24,000.00
	Leasing of modulars for another 6 months					
	01-4000-FUNCTION TOTAL	61,080.74	4,653,010.00	4,657,323.00	216,005.00	216,005.00
5100-830-00	BONDED DEBT PRINCIPAL	.00	.00	.00	300,000.00	300,000.00
5100-840-00	BONDED DEBT INTEREST	.00	166,829.00	166,829.00	294,432.00	294,432.00
	01 GENERAL FUND TOTAL	1,844,995.40	7,036,070.00	6,956,120.00	3,380,168.00	3,219,051.00

ACCT# & TITLE		87-88 EXPENDED	88-89 BUDGET	TOTAL 88-89 PROJECTIONS AS OF JAN'89	1989-90 SCHOOL BOARD RECOMMENDED	1989-90 BUDGET COMM. RECOMMENDED
	02 FEDERAL PROJECTS FUND					
6000-901-00	BLOCK GRANT	.00	3,500.00	3,500.00	3,500.00	3,500.00
	02 FEDERAL PROJECTS FUND TOTAL	.00	3,500.00	3,500.00	3,500.00	3,500.00
	04 FOOD SERVICE FUND					
2560-110-00	SALARY - LUNCH WORKERS 10% INCREASE	6,840.02	6,681.00	8,597.00	7,349.00	7,349.00
2560-112-00	SALARY - LUNCH WORKERS SUBSTITUTES	35.20	200.00	200.00	220.00	220.00
2560-113-00	LUNCH DIRECTOR - SALARY	10,465.00	10,465.00	13,305.00	10,714.00	10,714.00
2560-300-00	HOT LUNCH - PHYSICALS	38.00	50.00	50.00	50.00	50.00
2560-380-00	AUDITORS	.00	.00	.00	.00	.00
2560-580-00	MILEAGE	120.80	210.00	1,369.00	210.00	210.00
2560-610-00	HOT LUNCH - SUPPLIES	15,308.89	14,410.00	32,969.00	16,367.00	16,367.00
2560-741-00	EQUIPMENT - ADDITIONAL	109.76	660.00	1,162.18	600.00	600.00
2560-742-00	EQUIPMENT - REPLACEMENT	558.99	375.00	835.13	.00	.00
	04-2560 FUNCTION TOTAL	33,476.66	33,051.00	58,487.31	35,510.00	35,510.00
	2900 OTHER SUPPORT SERVICES					
2900-211-00	DISTRICT SHARE OF BC/BS	.00	888.00	808.00	1,000.00	1,000.00
2900-213-00	LIFE INSURANCE	36.00	85.00	42.00	.00	.00
2900-214-00	WORKMEN'S COMPENSATION	98.81	85.00	75.00	.00	.00
2900-230-00	DISTRICT SHARE OF FICA	1,275.43	1,253.00	1,139.00	.00	.00
2900-260-00	UNEMPLOYMENT COMPENSATION	78.04	75.00	65.00	.00	.00
	04-2900 FUNCTION TOTAL	1,488.28	2,386.00	2,129.00	1,000.00	1,000.00
	04 FOOD SERVICES FUND TOTAL	34,964.94	35,437.00	60,616.31	36,510.00	36,510.00
	TOTAL APPROPRIATIONS ====>	1,879,960.34	7,075,007.00	7,020,236.31	3,420,178.00	3,259,061.00

REPORT OF THE DEERFIELD SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1987 to June 30, 1988

SUMMARY

Cash on Hand July 1, 1987		$ 100,069.22
Received from Selectmen	$1,809,483.00	
Revenue from State Sources	128,751.37	
Received from Tuitions	1,459.12	
Received as Income from Trust Funds	485.91	
Received from Other Sources	64,639.87	
TOTAL RECEIPTS		2,004,819.27
Total Amount Available for Fiscal Year		2,104,888.49
Less School Board Orders Paid		1,947,701.65
		157,186.84

Cynthia E. Tomilson
District Treasurer

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AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Deerfield of which the above is a true summary for the fiscal year ending June 30, 1988 and find them correct in all respects.

Joy A. Gelatt
Auditor

ANNUAL SCHOOL NURSE/TEACHERS REPORT
1987 - 1988

	TOTAL STUDENTS	RECEIVING TREATMENT	M.D.	COMMUNITY AGENCY	OTHER
SCREENING					
Vision	300				
Speech	60				
Hearing	300				
Blood Pressure	150				
Height & Weight	300				
Obesity	150				
Under Nutrition	2				
Posture	150				
Dental	112	6			dentist
INTERVENTION					
Accidents	25	20	20		
Complaints	800				
Counseling for Alcohol	0				
Mental Health	15				
Nutrition	2				
Recurrent Health Condition	30				
CONFERENCES					
Parents	95				
School Personnel	10				
Inter Agency	50				
Home Visits	2				
Other	0				

Jane Winslow, R.N.
School Nurse

* * * * * * * * * * * * * * *

SUPERINTENDENT'S SALARY
1987-1988

Allenstown	$ 8,993.00
Chichester	4,347.00
Deerfield	7,337.00
Epsom	7,245.00
Pembroke	18,078.00
	$46,000.00

ASSISTANT SUPERINTENDENT'S SALARY
1987-1988

Allenstown	$ 8,113.25
Chichester	3,921.75
Deerfield	6,619.25
Epsom	6,536.25
Pembroke	16,309.50
	$41,500.00

ASSISTANT SUPERINTENDENT'S SALARY
1987-1988

Allenstown	$ 5,865.00
Chichester	2,835.00
Deerfield	4,785.00
Epsom	4,725.00
Pembroke	11,790.00
	$30,000.00

STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
1984-1985	334	309.0
1985-1986	322	298.5
1986-1987	353	330.0
1987-1988	364	349.9

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CLASS BREAKDOWN
1987-1988

Readiness	16
Grade 1	70
Grade 2	41
Grade 3	41
Grade 4	39
Grade 5	43
Grade 6	37
Grade 7	36
Grade 8	34

DEERFIELD SANITARY LANDFILL

To aid town residents when they arrive at the landfill, the following is a brief breakout of disposal areas at the landfill.

1. Batteries:
   A. Automobile batteries.
   B. Household batteries used for flashlights, toys and watches.
2. Gasoline Tanks - Automobile.
3. Mufflers and Tail Pipes.
4. 55 Gallon drums and smaller containers.
   All drums must have at least one end removed prior to disposal.
5. White Items:
   Kitchen stoves, refrigerators, washing machines, clothes dryers, hot water heaters and all small kitchen appliances such as irons, toasters, waffle irons, etc. NO MICROWAVE OVENS ACCEPTED!
6. Fence Wire and Metal Cables:
   Wire and cable must be cut into lengths of three (3) feet or less. NO WOOD OR RUBBER ATTACHED.
7. Tires:

   All tires must be separated from rims and separated as follows.
   A. Automobile Tires
   B. Truck Tires
   C. Bicycle Tires, wheelbarrow tires and inner tubes.
8. Newspapers:
   Newspapers must be tied in bundles. See landfill manager for disposal.
9. Light Metal (less than 1/4 inch thick.)
   All thin metal that can be compacted or shredded. ALL NON-METAL ITEMS MUST BE REMOVED.
10. Heavy Metal (more than 1/4 inch thick).
    HEAVY METAL MUST HAVE ALL NON-METALLIC ITEMS REMOVED AND CONNOT BE MORE THAN FOUR FOOT IN LENGTH.
11. All Other Metals:
    Aluminum, brass, copper and lead will be separated from the metal piles. Landfill operator will direct you to correct areas for these items. ALL NON-METALLIC ITEMS MUST BE REMOVED.
12. Lawn Mowers
    Lawn mowers must have rubber tires, gas tanks and engines removed.
13. Brush Pile:
    A. All brush - not to exceed 5" in diameter.
    B. Leaves and grass clippings - Must be removed from plastic bags or paper containers.
    C. Wooden Furniture - bureaus, chairs, etc.
    D. NO METAL ITEMS, PAPER GOODS OR HOUSEHOLD RUBBISH PERMITTED.

14. Furniture Pile:
    A. Couches
    B. Mattresses
    C. Overstuffed chairs and cushions

15. Household Landfill Area:
    A. Household Rubbish
    B. Paper and Cardboard
    C. Asphalt Roofing and Shingles
    D. Sheet Rock
    E. Plastic Items
    F. **NO METAL OR WOODEN ITEMS IN THIS AREA**

16. Metal automobile parts will be accepted from households if all glass, plastic and wood are removed and items are no more than four foot in length. Snowmobiles must have rubber treads and gasoline tanks removed. See landfill operator for disposal of these items.

For your convenience, the Landfill is open every Saturday and Sunday from 8 A.M. until 4 P.M. If you are in doubt or have any questions pertaining to the Landfill please contact the landfill manager. He is there to aid and assist you if you have any problems, or need any information. You may call the Landfill at 463-7705 during landfill hours or Town Offices at 463-8811.

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